Annual Report

OF THE

TOWN of SUNAPEE

New Hampshire



FOR THE YEAR ENDING

JANUARY 31st, 1935

ANNUAL REPORT

—OF THE—

SELECTMEN, TREASURER, ROAD AGENTS AND TRUSTEES OF FUNDS AND OTHER OFFICERS

—OF THE—

Town of Sunapee

NEW HAMPSHIRE

TOGETHER WITH THE REPORT OF THE

SCHOOL BOARD

—AND THE—

VITAL STATISTICS FOR THE YEAR 1934



The Argus Press, Newport, N. H.

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1935

TOWN OFFICERS

MODERATOR
Frank P. Mark

REPRESENTATIVE TO GENERAL COURT
Leo L. Osborne

TOWN CLERK
Oscar R. Haven

TOWN TREASURER
Harold D. Chase

SELECTMEN
Leo L. Osborne — Maurice G. Chase
John L. Paul

SUPERVISORS OF THE CHECKLIST
Earl A. Martin — Curtis D. Perkins
G. Stanley Paul

POLICE
Fred Noyes, Chief

TAX COLLECTOR
Georgia E. Roach, (Mrs. W. P. Roach)

WATER COMMISSIONERS
Fred M. Sargent — Karl L. Grover
Frank O. Holmes

ROAD AGENTS
Clayton L. Morgan — Olney G. Nutting
Bert M. Holmes

ENGINEERS OF FIRE DEPARTMENT
Fred M. Sargent, Chief — Harlan A. Trow
Clayton L. Morgan, Ass't. Chief — Bert M. Holmes

CEMETERY COMMISSION
Harry A. Perkins — Curtis J. Nichols
Mott M. Wiggins, Treas.

LIBRARY TRUSTEES
Ernest P. Bartlett — Mary C. Haven, Treas.
Herbert B. Sawyer

AUDITORS

George E. Gardner — Fred Noyes

Herbert B. Sawyer

OVERSEER OF THE POOR

John L. Paul

WOOD AND LUMBER SURVEYORS

John L. Paul — Alvah T. Young

DOG WARDEN

Fred Noyes

SCHOOL DISTRICT OFFICERS

MODERATOR

Alden L. Gamsby

CLERK

Edward S. Perkins

TREASURER

Effie G. Sleeper

SCHOOL BOARD

Albert A. Stocker — Mary C. Haven

Hattie M. Smith, Resigned — Earl A. Martin

SUPERINTENDENT

Alfred W. Smith

TRUANT OFFICER

Fred Noyes

AUDITOR

George E. Gardner

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

(SEAL) To the inhabitants of the Town of Sunapee, in the County of Sullivan, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at I. O. O. F. Hall, in said Sunapee on Tuesday, the 12th day of March, next, at ten of the clock in the forenoon, to act upon the following subjects:

Article 1. To elect a Town Clerk for the year ensuing.

Article 2. To hear the reports of the Selectmen, Treasurer, Auditors, Agents and Committees or other officers heretofore chosen and pass any vote relating thereto.

Article 3. To elect one Selectman for three years and all other necessary Town Officers for the year ensuing and pass any vote relating thereto.

Article 4. To see what sum of money the Town will raise to pay the outstanding debts and interest on its notes and bonds and pass any vote relating thereto.

Article 5. To see what sum of money the Town will raise for Town Officers' Salaries for the year ensuing and pass any vote relating thereto.

Article 6. To see what sums of money the Town will appropriate for Town Officers' Expenses, Election and Registration, Repairs of Town Buildings, Police and Health Departments, Bathing Beach and Town Dump and pass any vote relating thereto.

Article 7. To see what sum of money the Town will raise to repair Highways and Bridges for the year ensuing and pass any vote relating thereto.

Article 8. To see what sum of money the Town will raise or appropriate for the general expenses of the highway department, including Road Oil, and pass any vote relating thereto.

Article 9. To see if the Town will vote to raise Two Thousand Five Hundred Dollars, ($2,500.00) provided the State will give Five Thousand Dollars, $5,000.00) for Special Road Construction, to be expended on the Edgemont Road and pass any vote relating thereto.

Article 10. To see if the Town will accept State Aid for construction of the Class 2 Road, known as the Sunapee-Grantham Road, raise and appropriate or set aside for said purpose the sum of $1,208.50, or will accept State Aid for construction of Class 5 Roads and raise and appropriate or set aside for said purpose the sum of $509.97 and pass any vote relating thereto.

Article 11. To see what sum of money the Town will raise for Snow Removal and Sanding and pass any vote relating thereto.

Article 12. To see what sum of money the Town will raise for the construction of a proposed road leading to the homes of William Rollins, Eugene H. Rollins and Victor Gregory and pass any vote relating thereto.

Article 13. To see what sum of money the Town will raise or appropriate for the support of its Town Poor or unemployment relief and pass any vote relating thereto.

Article 14. To see what sum of money the Town will raise for Electric Lights and pass any vote relating thereto.

Article 15. To see what sum of money the Town will raise to maintain its Fire Department and pass any vote relating thereto.

Article 16. To see what sum of money the Town will raise to maintain its Public Library and pass any vote relating thereto.

Article 17. To see what sum of money the Town will raise for the support of the District Nurse Association and pass any vote relating thereto.

Article 18. To see what sum of money the Town will raise for the care of its Cemeteries and pass any vote relating thereto.

Article 19. To see what sum of money the Town will raise to continue assistance to our Doctor and pass any vote relating thereto.

Article 20. To see what sum of money the Town will raise or appropriate for the maintenance of the Water Department, including debt and interest, and pass any vote relating thereto.

Article 21. To see if the Town will allow a discount on taxes paid on or before June 15th of 2% and on or before September 1st of 1% and pass any vote relating thereto.

Article 22. To see if the Town will instruct its Selectmen to hire money in anticipation of Taxes and pass any vote relating thereto.

Article 23. To see if the Town will vote to purchase what is known as the Woodsum Steamboat Company's wharf and land at Georges Mills, now owned by the Woodsum Steamboat Co., raise or appropriate money for the same and pass any vote relating thereto.

Article 24. To see what sum of money the Town will raise to assist the Fish and Game Club to advertise Lake Sunapee and pass any vote relating thereto.

Article 25. To see what sum of money the Town will raise to maintain a Skating Rink, for recreational purposes, on Sunapee Harbor, (so-called), and pass any vote relating thereto.

Article 26. To see if the Town will vote to instruct the Selectmen to purchase compensation and liability insurance for the Fire, Water and Highway Departments and raise or appropriate money for the same and pass any vote relating thereto.

Article 27. To see if the Town will vote to adopt the provisions of the Municipal Budget Act and pass any vote relating thereto.

Article 28. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 25th day of February, in the year of our Lord nineteen hundred and thirty-five.

LEO L. OSBORNE,
MAURICE G. CHASE,
JOHN L. PAUL,
Selectmen of Sunapee.

A true copy of Warrant—Attest:

LEO L. OSBORNE,
MAURICE G. CHASE,
JOHN L. PAUL,
Selectmen of Sunapee.

BUDGET OF THE TOWN OF SUNAPEE

REVENUE

Sources of Revenue	Actual 1934	Estimated 1935
From State:		
Interest and Dividends Tax	$ 970.78	$ 800.00
Insurance Tax	1.99	2.00
Railroad Tax	154.50	150.00
Savings Bank Tax	867.53	800.00
Bounties	40.40	19.00
From Local Sources Except Taxes:		
Business Licenses and Permits	2.25	
Fines and Forfeits, Municipal Court	3.00	
Interest Received on Taxes and Deposits	742.59	600.00
Income of Departments:		
(a) Highway, including rental of equipment	2,084.33	1,000.00
Emergency Relief Fund	3,526.32	2,000.00
Filing Fee	4.00	
Income from Municipally owned Utilitieis:		
(a) Water Departments	4,906.20	4,000.00
Motor Vehicle Permit Fees	1,418.20	800.00
From Local Taxes Other Than Property Taxes:		
Dog Licenses	351.00	320.00
From Fire Dept. Treas.	150.00	
H. B. Sawyer	5.00	
N. E. Tel. & Tel. Co.	56.70	
Cemetery Fund	500.00	
Refunds	14.70	
Amount Raised by Issue of Bonds or Notes:		
Temporary Loans	12,000.00	20,000.00
Total Revenues from all Sources Except Property Taxes	$ 27,799.57	$ 30,491.00
Amount to be Raised by Property Taxes	73,018.93	74,000.00
Total Revenues	$100,818.50	$104,491.00

EXPENDITURES

Current Maintenance Expenses:		
General Government:		
Town Officers' Salaries	$ 1,498.58	$ 1,500.00
Town Officers' Expenses	674.09	650.00
Election and Registration Expenses	258.25	75.00
Municipal Court Expenses	16.67	100.00
Expenses Town Hall and Other Town Buildings	49.68	250.00
Protection of Persons and Property:		
Police Department	494.82	500.00
Fire Department	3,382.84	3,000.00
Bounties	19.00	40.00
Health:		
Health Department, including hospitals	1,945.11	2,000.00
Vital Statistics	11.50	15.00
Dog Damage	38.50	100.00
Highways and Bridges:		
E. R. U.	3,577.42	2,000.00
Snow	3,026.81	3,000.00
Town Maintenance	11,691.06	9,000.00
Street Lighting	1,595.00	1,600.00
General Expense of Highway Department	2,205.30	2,300.00
Libraries:		
Libraries	403.80	400.00
Public Welfare:		
Town Poor	303.99	600.00
County Poor	53.50	
Patriotic Purposes:		
Rebate	8.00	
N. E. Tel. & Tel. Co.	56.70	
Recreation:		
Parks and Playgrounds, Bathing Beach	39.95	50.00
Public Service Enterprises:		
Municipally owned Water and Electric Utilities	3,148.54	3,000.00
Cemeteries	300.00	300.00
Town Dump	29.30	30.00
Interest:		
On Temporary Loans	103.89	300.00
On Bonded Debt	3,015.00	2,800.00

Outlay for New Construction and Permanent Improvements:		
Highways and Bridges:		
State Aid Construction—		
Town's Share	2,272.07	2,000.00
New Equipment	1,850.00	1,500.00
Indebtedness:		
Payment on Principal of Debt		
(a) Bonds	5,000.00	5,000.00
(b) Long Term Notes	2,000.00	
(c) To Restore Trust Funds	500.00	
(d) Temporary Loans	12,000.00	20,000.00
Payments to Other Governmental Divisions:		
State Taxes	4,498.00	5,500.00
County Taxes	9,741.16	11,000.00
Payments to School District	10,326.79	10,313.50
Payments to School Districts	14,847.87	15,000.00
Total Expenditures	$100,983.19	$103,922.50

INVENTORY 1934

	No.	Valuation
Land and Buildings		$1,743,250.00
Electric Light Plants		280,000.00
Horses	72	4,750.00
Oxen	2	100.00
Asses and Mules	1	50.00
Cows	200	6,170.00
Other Neat Stock	131	2,460.00
Sheep	45	150.00
Hogs	2	10.00
Fowls	1600	1,150.00
Portable Mill	1	600.00
Boats and Launches	186	37,600.00
Wood and Lumber		3,600.00
Gasoline Pumps and Tanks		2,890.00
Stock in Trade		40,300.00
Wharves		2,700.00
Mills and Machinery		23,550.00
		$2,149,330.00

ASSESSMENT 1934

	Raise	Appropriate
State Tax	$ 4,498.00	$
County Tax	9,741.16	
Debt and Interest	6,900.00	
Town Officers' Salaries	1,500.00	
Town Officers' Expenses		600.00
Election and Registration		300.00
Repairs Town Buildings		250.00
Police Dept.		400.00
Bathing Beach		50.00
Town Dump		50.00
Health Dept.		100.00
Highway and Bridges	8,000.00	1,000.00
General Expenses Highway Dept. & Oil		2,000.00
Special State Aid Construction	2,500.00	
Snow Removal and Sanding	3,000.00	
Town Poor	200.00	
Electric Lights	1,600.00	
Fire Dept.	3,000.00	
Public Library	403.80	
District Nurse Association	900.00	
Cemeteries	300.00	
Appropriation for Doctor	1,000.00	
Water Dept. Note	2,000.00	
Water Dept. Repairs and Expense		Income
	$ 45,452.96	
School District	24,847.87	
	$ 70,390.83	
Less Poll and Bank Stock Taxes	1,245.00	
	$ 69,145.83	
Surplus 5%	3,071.68	
Assessment	$ 72,217.51	

Rate of Taxation, $3.36 per hundred		
593 Polls @ $2.00	$1,186.00	
Bank Stock Tax:		
First National Bank, Concord		$ 1.00
Citizens National Bank, Newport		32.00
First National Bank, Newport		15.00
Peoples National Bank, Claremont		11.00
		$ 59.00

BALANCE SHEET

ASSETS

Cash:		
In hands of treasurer		$ 1,394.55
Accounts Due to the Town:		
Due from State:		
Bounties		19.00
Due from County:		
County Poor		53.50
Other bills due Town:		
Water Rents		860.92
Town of Croydon,		
Tractor Plow		222.00
Account Crowther Road		357.91
Taxes bought by Town		
(Do not include property		
actually deeded to Town)		1,530.98
Uncollected Taxes:		
(a) Levy of 1934		11,013.47
(b) Levy of 1933		65.06
(c) Levy of 1932		30.00
Total Assets		$ 15,547.39
Excess of liabilities over		
assets (Net Debt)		58,308.92
Grand Total		$ 73,856.31
Net Debt—		
January 31, 1934	$ 65,739.90	
Net Debt—		
January 31, 1935	58,308.92	
Decrease of debt,		
of surplus	7,430.98	

LIABILITIES

Accounts Owed by the Town:	
Due Appropriation for Doctor	$ 500.00
Due Appropriation Skating Rink	43.81
Due to School Districts:	
(a) Dog licenses	312.50
(b) Balance of Appropriation	10,000.00
Bonds Outstanding:	
Refunding $2,000.00 due each year	30,000.00
Jobs Creek Road - $1,000.00 due each year	8,000.00
State Road $1,000.00 due each year	8,000.00
New Water Bonds $1,000.00 due each year (Outside debt limit)	17,000.00
Total Liabilities	$ 73,856.31
Grand Total	$ 73,856.31

SCHEDULE OF TOWN PROPERTY

1. Town Hall, Lands and Buildings	$ 1,000.00
Furniture and Equipment	400.00
2. Libraries, Lands and Buildings	12,000.00
Furniture and Equipment	1,000.00
4. Fire Department, Lands and Buildings	5,500.00
Equipment	6,500.00
5. Highway Department, Lands and Buildings	300.00
Equipment, Gas Roller, Grader, Tractor Plows	7,000.00
6. Parks, Commons and Playgrounds, Dewey Woods	2,000.00
7. Water Supply,	80,000.00
9. Schools, Lands and Buildings	75,000.00
Equipment	8,000.00
Total	$198,700.00

TOWN CLERK'S REPORT

Received from 387 auto permits	$ 1,418.20
Received from 129 dog licenses	351.00
Received from filing fees	4.00
	$ 1,773.20
Paid Town Treasurer:	
387 auto permits	$ 1,418.20
129 dog licenses	351.00
Filing fees	4.00
	$ 1,773.20

Respectfully submitted,

O. R. HAVEN, Town Clerk

TAX COLLECTOR'S REPORT

1930 Account

Balance of Warrant	$ 14.60	
Sold and not redeemed	204.68	
Total January 31, 1934		$ 219.28
Abated		8.60
		$ 210.68
Collected	6.00	
Redeemed	204.68	
Collected and paid Treasurer		$ 210.68

Book Closed

W. P. ROACH, Collector

1931 Book

Balance of Warrant	$ 45.72	
Sold and not redeemed	310.83	
		$ 356.55
Abated		35.72
		$ 320.83
Collected	10.00	
Redeemed	310.83	
Collected and paid Treasurer		$ 320.83
Interest collected		$ 34.32

Book Closed

W. P. ROACH, Collector

1932 Book

Balance of Warrant	$ 102.36	
Sold and not redeemed	1,895.65	
Total January 31, 1934		$ 1,998.01
Abated	10.00	
Redeemed	1,264.03	

Collected	62.36	
Sold and not redeemed	631.62	
		$ 1,968.01
Uncollected January 31, 1935		$ 30.00
Interest collected		$ 180.60

GEORGIA E. ROACH, Collector

1933 Book

Balance of Warrant		$ 10,234.73
Abatements	$ 26.96	
Sold to Town	899.36	
Collected	9,243.35	
		$ 10,169.67
Uncollected January 31, 1935		$ 65.06
Interest collected		$ 480.83
After taxes collected		$ 16.00

GEORGIA E. ROACH, Collector

1934 Book

Warrants		$ 73,403.51
Discounts allowed	$ 556.56	
Abatements	20.00	
Collected	61,813.48	
		$ 62,390.04
Uncollected January 31, 1935		$ 11,013.47
Interest collected	46.84	
After taxes	22.00	
Bank stock tax	58.20	

GEORGIA E. ROACH, Collector

TREASURER'S REPORT

Cash on Hand January 31, 1934	$ 1,559.24
Received from Selectmen	20,377.58
Received from Georgia E. Roach, Tax Collector, 1934 Taxes	61,813.48
Received from Georgia E. Roach, Tax Collector, 1934 After Tax	22.00
Received from Georgia E. Roach, Tax Collector, 1934 Bank Tax	58.20
Received from Georgia E. Roach, Tax Collector, 1934 Interest	46.84
Received from Georgia E. Roach, Tax Collector, 1933 Taxes	9,251.35
Received from Georgia E. Roach, Tax Collector, 1933 After Tax	16.00
Received from Georgia E. Roach, Tax Collector, 1933 Interest	480.83
Received from Georgia E. Roach, Tax Collector, 1932 Taxes	1,326.39
Received from Georgia E. Roach, Tax Collector, 1932 Interest	180.60
Received from W. P. Roach, Tax Collector, 1931 Taxes	320.83
Received from W. P. Roach, Tax Collector, 1931 Interest	34.32
Received from W. P. Roach, Tax Collector, 1930 Taxes	210.68
Received from O. R. Haven, Town Clerk, 1934 Dog Licenses	351.00
Received from O. R. Haven, Town Clerk, 1934 Auto Permits	678.13
Received from O. R. Haven, Town Clerk, 1935 Auto Permits	740.07
Received from O. R. Haven, Town Clerk, Filing Fee	4.00
Received from E. S. Perkins, Collector Water Rents, 1934	1,264.83
Received from E. S. Perkins, Collector Water Rents, Water Supplies	1.50

Received from E. S. Perkins, Collector Water Rents, Old Water Rents	203.25
Received from Pearl M. Perkins, Collector Water Rents, 1934	3,436.62
Total Receipts	$102,377.74
Paid out by order of the Selectmen	100,983.19
Cash on hand January 31, 1935	$ 1,394.55

HAROLD D. CHASE, Treasurer

RECEIPTS AND PAYMENTS

RECEIPTS

Current Revenue:			
From Local Taxes:			
Property taxes committed to collector, 1934	$ 72,217.51		
Less discount and abatement, 1934	556.56		
Less uncollected, 1934	10,713.47		
1. Property taxes current year, actually collected		$ 60,947.48	
2. Poll taxes, current year, actually collected, 433 @ $2.00		866.00	
3. Property and poll taxes, previous years actually collected		9,361.71	
4. National Bank Stock taxes		58.20	
Total of above collections			$ 71,233.39
Tax sales redeemed			1,785.54
From State:			
5. For Highways and Bridges:			
(a) Emergency Relief Unemployed—Highway maintenance			3,526.32
6. Interest and dividend tax			970.78
7. Insurance tax			1.99
8. Railroad tax			154.58
9. Savings bank tax			867.53
12. Bounties			40.40
From Local Sources, Except Taxes:			
15. Dog licenses			351.00
17. Fines and forfeits, municipal court			3.00

18. Rent of town property, Tractor, Grader, Roller and Water Wagon		2,084.33
19. Interest received on taxes		742.59
23. Income from departments		2.25
24. Appropriations to general municipal funds from municipally owned utilities		4,906.20
25. Registration of motor vehicles, 1934 Permits		678.13
Registration of motor vehicles, 1935 Permits		740.07
26. National forest reserve Filing Fees		4.00
Receipts Other Than Current Revenue:		
27. Temporary loans in anticipation of taxes during year	12,000.00	
32. Refunds	14.70	
34. Trust funds, Richard Messer Cemetery Fund	500.00	
35. Sale of town property acquired by tax deed		
T. O. Russell, Treas., Coat acct., Fire Dept.	100.00	
Curtis Austin, Treas., Coat acct. Fire Dept.	50.00	
H. B. Sawyer, fence posts	5.00	
N. E. Tel. & Tel. Co., Labor cutting brush	56.70	
Total Receipts Other Than Current Revenue		$ 12,726.40
Total Receipts From All Sources		$100,818.50
Cash on hand February 1, 1934		1,559.24
Grand Total		$102,377.74

PAYMENTS

Current Maintenance Expenses:	
General Government:	
1. Town officers' salaries	$ 1,498.58
2. Town officers' expenses	674.09
3. Election and registration expenses	258.25
4. Municipal court expenses	16.67
5. Expenses town hall and other town buildings	49.68
Protection of Persons and Property:	
6. Police department, including care of tramps	494.82
7. Fire department, including forest fires	3,382.84
9. Bounties	19.00
10. Damage by dogs	38.50
Health:	
11. Health department, including hospitals	1,945.11
12. Vital statistics	11.50
Highways and Bridges:	
14. Emergency relief unemployed—Highway maintenance	3,577.42
15. Snow Removal and Sanding	3,026.81
16. Town maintenance, including Tractor, Grader account	11,691.06
17. Street lighting	1,595.00
18. General expenses of highway department, including road oil	2,205.30
Libraries:	
19. Libraries	403.80
Charities:	
21. Town poor	303.99
22. County poor	53.50
Recreation:	
25. Bathing Beach	39.95
Public Service Enterprises:	
26. Appropriation to water utilities	3,148.54
27. Town Dump	29.30
28. Cemeteries	300.00
Unclassified:	
29. Cutting brush payroll	56.70

31. Rebate	8.00	
Total Current Maintenance expenses		$ 34,828.41
Interest:		
32. Paid on temporary loans in anticipation of taxes	103.89	
34. Paid on bonded debt	3,015.00	
Total Interest Payments		$ 3,118.89
Outlay for New Construction and Permanent Improvements:		
36. Highways and Bridges— State Aid construction	2,272.07	
43. New equipment	1,850.00	
Total Outlay Payments		$ 4,122.07
Indebtedness:		
44. Payments on temporary loans in anticipation of taxes	12,000.00	
45. Payments on long term notes Last water note	2,000.00	
46. Payments on bonded debt	5,000.00	
48. Payments to trustees, trust funds	500.00	
Total Indebtedness Payments		$ 19,500.00
Payments to Other Governmental Divisions:		
50. Taxes paid to State	4,498.00	
51. Taxes paid to County	9,741.16	
53. Payments to School Districts, 1933	10,326.79	
Payments to School Districts, 1934	14,847.87	
Total Payments to Other Governmental Divisions		$ 39,413.82
Total Payments for all Purposes		$100,983.19
Cash on hand January 31, 1935		1,394.55
Grand Total		$102,377.74

RECEIPTS 1934

Feb.	16	State Treasurer, Bounties	$ 40.40
Feb.	27	O. R. Haven, Town Clerk, Auto Permits	46.47
Mar.	5	Georgia E. Roach, Collector, 1933 Taxes	1,400.00
Mar.	12	Selectmen, Use of Tractor Pulling Car out of Snow	5.00
Mar.	12	Mott M. Wiggins, Tractor Plow	32.00
Mar.	31	O. R. Haven, Auto Permits	137.06
Apr.	24	Georgia E. Roach, Collector, 1932 Taxes	430.32
Apr.	24	Georgia E. Roach, Collector, 1933 Taxes	900.00
Apr.	28	O. R. Haven, T. C., Auto Permits	117.69
Apr.	2	Citizens National Bank, Note No. 1	5,000.00
May	4	Citizens National Bank, Note No. 2	5,000.00
May	9	W. P. Roach, Collector, 1931 Taxes	58.46
May	9	Georgia E. Roach, Collector, 1932 Taxes	487.82
May	9	Georgia E. Roach, Collector, 1933 Taxes	1,600.00
May	26	State Treas., Use of Grader	18.90
June	1	Georgia E. Roach, Collector, 1934 Taxes	3,000.00
June	1	O. R. Haven, T. C., Dog Licenses	188.00
May	26	O. R. Haven, T. C., Auto Permits	96.80
June	8	Georgia E. Roach, Collector, 1934 Taxes	4,700.00
June	12	Carroll Leone, Labor Grader	1.75
June	13	Wallace & Tierman, Refund Water Dept.	10.00
June	16	Georgia E. Roach, Collector, 1934 Taxes	14,500.00
June	16	State Treas., Use of Grader, Roller, etc.	205.80
June	18	Carroll Leone, Labor Grader	11.55
July	2	O. R. Haven, T. C., Auto Permits	116.77
July	2	State Treas., Interest & Dividend Tax	155.25
July	2	C. L. Morgan, Leone Labor Tractor	25.25
July	2	C. L. Morgan, Cold Patch	13.50
July	2	C. L. Morgan, Use of Roller	18.00
July	2	Georgia E. Roach, Collector, 1934 Taxes	1,200.00
June	5	State Treas., Wiggins, Grader	19.25
July	6	Ira Colby, Adm. Richard Messer Cemetery Fund	500.00
July	13	E. S. Perkins, Collector, Water Rents	600.00
July	16	F. M. Sargent, Use of Pumper	1.00
July	17	Citizens National Bank, Note No. 3	2,000.00
July	27	Georgia E. Roach, Collector, 1932 Taxes	168.57
July	27	Georgia E. Roach, Collector, 1933 Taxes	1,118.90

July	30	O. R. Haven, T. C., Auto Permits	70.36
Aug.	7	State Treas., Water Wagon (Warren, N. H.)	22.80
Aug.	7	Carroll Leone, Labor Grader	35.00
Aug.	7	State Treas., Water Wagon (Warren, N. H.)	34.80
Aug.	7	Georgia E. Roach, Collector, 1933 Taxes	585.07
Aug.	7	Georgia E. Roach, Collector, 1934 Taxes	1,900.00
Aug.	17	Georgia E. Roach, Collector, 1934 Taxes	4,400.00
Aug.	28	O. R. Haven, T. C., Auto Permits	39.90
Aug.	29	Georgia E. Roach, Collector, 1934 Taxes	3,200.00
Sept.	4	State Treas., Water Wagon (Grantham)	25.20
Sept.	4	State Treas., Grader	77.20
Sept.	4	State Treas., Grader (Holmes)	90.00
Sept.	8	State Treas., Grader & Roller (Holmes)	121.00
Sept.	10	State Treas., Grader	76.00
Sept.	10	Georgia E. Roach, Collector, 1934 Taxes	3,200.00
Sept.	15	O. R. Haven, T. C., Dog Licenses	141.00
Sept.	15	O. R. Haven, T. C., Filing Fees	4.00
Sept.	18	Carroll Leone, Labor Grader	3.15
Sept.	25	State Treas., Grader (Holmes)	36.00
Sept.	25	Pearl M. Perkins, Collector, Water Rents	1,000.00
Sept.	25	Georgia E. Roach, Collector, 1934 Taxes	1,900.00
Sept.	27	State Treas., Grader (Holmes)	76.00
Oct.	1	O. R. Haven, T. C., Auto Permits	16.25
Oct.	2	A. Von Dreden, Grader	.90
Oct.	2	State Treas., Grader (Holmes)	90.00
Oct.	15	State Treas., Grader, Roller, Water Wagon	36.95
Oct.	26	C. L. Morgan, Supplies, Fire Dept.	1.25
Oct.	26	Carroll Leone, Labor Grader	14.40
Oct.	26	State Treas., Grader (Holmes)	90.00
Oct.	26	State Treas., E. R. U., Highway	147.05
Oct.	29	State Treas., Grader, Roller, Water Wagon	75.65
Oct.	29	State Treas., Grader & Roller (Holmes)	15.50
Oct.	29	State Treas., E. R. U., Highway	45.78
Oct.	30	Georgia E. Roach, Collector, 1933 Taxes	3,384.16
Nov.	1	Carroll Leone, Labor Grader	4.95
Nov.	1	O. R. Haven, Auto Permits	9.22
Nov.	2	T. O. Russell, Treas., Coat Account	100.00
Nov.	3	State Treas., E. R. U., Highway	628.79
Nov.	7	Von Dreden & Leone, Labor Grader	18.40
Nov.	10	Curtis Austin, Treas., Coat Account	50.00
Nov.	12	State Treas., E. R. U., Highway	644.12
Nov.	13	State Treas., Roller & Grader (Holmes)	30.50
Nov.	20	State Treas., E. R. U., Highway	685.83
Nov.	20	State Treas., E. R. U., Highway	108.00
Nov.	20	Leone & Von Dreden, Labor Tractor	36.93

Nov.	24	State Treas., E. R. U., Highway		399.48
Nov.	24	O. R. Haven, T. C., Auto Permits		9.29
Nov.	27	State Treas., Roller (Holmes)		13.75
Nov.	27	C. L. Morgan, Grader		88.25
Dec.	1	State Treas., E. R. U., Highway		695.59
Dec.	1	Georgia E. Roach, Collector, 1934 Taxes		13,000.00
Dec.	3	State Treas., E. R. U., Highway		171.68
Dec.	5	State Treas.,		
		Insurance Tax	$ 1.99	
		Railroad Tax	154.58	
		Savings Bank Tax	867.53	
				1,024.10
Dec.	11	New Eng. Tel. & Tel. Co., Labor		18.90
Dec.	11	Louis Holbritter, Refund Fire Dept.		3.70
Dec.	18	Georgia E. Roach, Collector, 1934 Taxes		4,000.00
Dec.	29	O. R. Haven, T. C., Auto Permits		18.32
Dec.	31	Pearl M. Perkins, Collector, Water Rents		1,000.00
Jan.	2	O. R. Haven, T. C., Auto Permits (1935)		690.80
Jan.	5	State Treas., Interest & Dividend Tax		815.53
Jan.	12	New England Tel. & Tel. Co., Labor		37.80
Jan.	31	O. R. Haven, T. C., Auto Permits		49.27
Jan.	31	O. R. Haven, T. C., Dog Licenses		10.00
Jan.	31	H. B. Sawyer, Fence Posts		5.00
Jan.	31	Georgia E. Roach, Collector, 1934 Taxes		5,000.00
Jan.	31	O. R. Haven, T. C., Dog Licenses		5.00
Jan.	31	O. R. Haven, T. C., Collector Dog Licenses		7.00
Jan.	31	Georgia E. Roach, Collector, 1934 Taxes		1,000.00
Jan.	31	Pearl M. Perkins, Collector, Water Rents		1,436.62
Jan.	31	E. S. Perkins, Collector, Supplies		1.50
Jan.	31	E. S. Perkins, Collector, Water Rents (old)		203.25
Jan.	31	E. S. Perkins, Collector, Water Rents		664.83
Jan.	31	W. P. Roach, Collector, 1930 Taxes		210.68
Jan.	31	W. P. Roach, Collector, 1931 Taxes		260.37
Jan.	31	W. P. Roach, Collector, 1931 Interest		34.32
Jan.	31	Georgia E. Roach, Collector, 1932 Taxes		237.68
Jan.	31	Georgia E. Roach, Collector, 1932 Interest		180.60
Jan.	31	Georgia E. Roach, Collector, 1933 Taxes		263.22
Jan.	31	Georgia E. Roach, Collector, 1933 Interest		480.83
Jan.	31	Georgia E. Roach, Collector, 1933 After Tax		16.00
Jan.	31	Dooley Bros., Inc., Use of Tractor		620.00
Jan.	31	Hugh C. Young, Court		3.00
Jan.	31	T. O. Russell, Treas., Refund Fire Dept.		1.00
Jan.	31	W. P. Roach, Collector, 1931 Taxes		2.00
Jan.	31	Georgia E. Roach, Collector, 1932 Taxes		2.00

Jan.	31	Georgia E. Roach, Collector, 1934 Bank Tax	58.20
Jan.	31	Georgia E. Roach, Collector, 1934 After Tax	22.00
Jan.	31	Georgia E. Roach, Collector, 1934 Interest	46.84
Jan.	31	Georgia E. Roach, Collector, 1934 Taxes	813.48
			$100,818.50
Cash on hand Jan. 31, 1934			1,559.24
			$102,377.74

DETAIL STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Appropriation				$	1,500.00
Feb.	17	Fred Noyes, Auditor	$ 7.00		
Feb.	17	George E. Gardner, Auditor	7.00		
Feb.	17	H. B. Sawyer, Auditor	7.00		
Jan.	31	O. R. Haven, Town Clerk	75.00		
Jan.	31	O. R. Haven, Auto Permits	96.75		
Jan.	31	Leo L. Osborne, Selectman	245.00		
Jan.	31	John L. Paul, Selectman	215.00		
Jan.	31	Maurice G. Chase, Selectman	215.00		
Jan.	31	Harold D. Chase, Treasurer	75.00		
Jan.	31	W. P. Roach, Collector, 1930-1931	5.66		
Jan.	31	Georgia E. Roach, Collector, 1932-'33-'34	550.17	$	1,498.58
		Balance		$	1.42

TOWN OFFICERS' EXPENSES

Appropriation				$	600.00
Feb.	17	Katharine Rowe, Expense Auditors	$ 1.56		
Mar.	17	Edson C. Eastman Co., Supplies	19.15		
Mar.	24	N. E. T. & T. Co., Toll Calls	2.00		
Mar.	24	G. M. Paul, Postage	6.20		
Mar.	31	The Argus Press, Reports and Notices	174.00		
Mar.	31	L. L. Osborne, Repairs typewriter	2.50		

Apr.	7	Chas. W. Rounsevel, Transfers	5.90		
Apr.	14	M. J. Sargent, Officers' Bonds	64.00		
May	2	The Argus Press, Notices	2.00		
May	2	N. H. Assessors Assn., dues	2.00		
June	9	E. S. Perkins, Copying Inventory	27.00		
June	30	N. E. T. & T. Co., Tolls	.80		
June	30	Edson C. Eastman Co., Supplies	5.00		
Aug.	6	Edson C. Eastman Co., Supplies	2.00		
Aug.	27	N. E. T. & T. Co., Tolls	2.35		
Oct.	8	Edson C. Eastman Co., Supplies	9.00		
Oct.	8	Chas. W. Rounsevel, Records	1.00		
Nov.	26	N. E. T. & T. Co., Tolls	.95		
Dec.	3	Edson C. Eastman Co., Supplies	1.20		
Jan.	19	The Argus Press, Notices	1.75		
Jan.	26	N. E. T. & T. Co., Tolls	1.75		
Jan.	31	J. M. Barton, Legal Advice	128.80		
Jan.	31	Citizens National Bank, Box rent	3.30		
Jan.	31	O. R. Haven, T. C., Expense	4.45		
Jan.	31	The Flower Shop, Flowers (J. M. Cooper)	5.00		
Jan.	31	Leo L. Osborne, Expense Account	76.00		
Jan.	31	John L. Paul, Expense Account	50.00		
Jan.	31	Maurice G. Chase, Expense Account	42.20		
Jan.	31	Harold D. Chase, Expense Account	1.23		
Jan.	31	Georgia E. Roach, Expense Account	31.00		674.09
		Overdraft		$	74.09

ELECTION AND REGISTRATION

Appropriation				$	300.00
Mar.	31	Leo L. Osborne, Paid meals, Mar.	$ 2.75		
Oct.	8	Harrison's Lunch, Meals, Sept.	7.80		
Dec.	17	Harrison's Lunch, Meals, Nov.	12.00		
Dec.	17	Albert A. Stocker, Ballot Clerk	9.00		
Jan.	31	Earl A. Martin, Supervisor	36.10		
Jan.	31	Harlan A. Trow, Ballot Clerk	9.00		
Jan.	31	Curtiss D. Perkins, Supervisor	36.00		

Jan. 31	Pearl M. Perkins, Typing Check Lists	15.00	
Jan. 31	Chas. S. Young, Moderator	12.00	
Jan. 31	H. B. Sawyer, Supervisor	37.60	
Jan. 31	Fred Noyes, Ballot Clerk	9.00	
Jan. 31	Geo. H. Blodgett, Setting Up Booths	12.00	
Jan. 31	O. R. Haven, Ballot Clerk	6.00	
Jan. 31	Rock Ezel Lodge, No. 79, Rent	45.00	
Jan. 31	Geo. E. Gardner, Ballot Clerk	9.00	258.25
	Balance		$ 41.75

EXPENSE AND REPAIRS TOWN BUILDINGS

Appropriation			$ 250.00
Nov. 26	Gamsby Bros., Coke	$ 49.68	
			$ 200.32
Transferred from Fire Dept. Light, Janitor			70.00
	Balance		$ 130.32

MUNICIPAL COURT

Appropriation			$ 100.00
Jan. 31	Hugh C. Young, Salary (2 months)	$ 16.67	
	Balance		$ 83.33

FIRE DEPARTMENT

Appropriation			$ 3,000.00
Mar. 17	Rose B. Phillips, Truck	$ 375.00	
Mar. 17	M. L. Sargent & Son, Insurance	5.63	
Mar. 17	N. H. Power Co., Light and Power	6.84	
Mar. 24	New London Fire Co., Elm Lodge	35.98	
Mar. 31	N. H. Power Co., Light and Power	6.81	
Apr. 7	W. W. Trow & Son, Labor and Supplies	35.71	
Apr. 7	William Allaire, Labor and Supplies	13.25	
Apr. 7	Louis Holbritter, Labor and Supplies	42.75	

Apr.	7	Gamsby Bros., Supplies	6.27
Apr.	7	Arthur Blanchard Co., Supplies	5.00
May	2	M. L. Sargent & Son, Insurance	43.28
May	2	N. H. Power Co., Light and Power	7.74
June	2	N. H. Power Co., Light and Power	7.23
June	2	Gamsby Bros., Supplies	5.98
June	9	D. A. Chase & Sons, Supplies	5.40
June	30	Willey's Express, Express	3.00
June	30	Gamsby Bros., Supplies	1.40
June	30	N. H. Power Co., Light and Power	7.47
June	30	M. L. Sargent & Son, Insurance	4.50
July	9	Justin A. McCarthy, Supplies (Hose)	423.56
July	9	W. S. Darley & Co., Supplies	95.95
July	9	A. W. Chesterton Co., Supplies	13.01
July	16	Gamsby Bros., Supplies	1.00
July	16	Justin A. McCarthy, Hose	345.45
Aug.	9	N. H. Power Co., Light and Power	3.75
Aug.	6	Osborne's Garage, Labor and Supplies	108.20
Aug.	6	Gamsby Bros., Supplies	9.37
Aug.	27	N. H. Power Co., Light and Power	6.87
Sept.	13	W. S. Darley & Co., Supplies	3.00
Sept.	17	American Fire Equipment Co., Supplies	22.25
Sept.	24	W. S. Darley & Co., Supplies	3.77
Oct.	1	N. H. Power Co., Light and Power	7.31
Oct.	1	Gamsby Bros., Supplies	2.06
Oct.	1	D. A. Chase & Sons, Supplies	11.20
Oct.	22	Fabric Fire Hose Co., Coats	301.11
Oct.	22	Wm. Allaire, Labor and Supplies	1.45
Oct.	22	Justin A. McCarthy Co., Supplies	7.75
Nov.	26	W. W. Trow & Son, Flooring	181.00
Nov.	26	Gamsby Bros., Supplies	77.63
Dec.	3	Louis Holbritter, Labor, Fire Station	138.64

Dec.	3	N. H. Power Co., Light and Power	15.02	
Dec.	3	M. L. Sargent & Son, Insurance	12.00	
Dec.	3	Justin A. McCarthy Co., Supplies	3.10	
Dec.	26	Gamsby Bros., Supplies	23.25	
Dec.	31	N. H. Power Co., Light and Power	9.07	
Jan.	5	Wm. Alliare, Labor and Supplies	1.30	
Jan.	31	T. O. Russell, Treas., Salaries	510.05	
Jan.	31	H. A. Trow, Engineer	10.00	
Jan.	31	N. H. Power Co., Light and Power	7.09	
Jan.	31	Francis E. Young, Express	3.13	
Jan.	31	Fred Noyes, Janitor	150.00	
Jan.	31	H. B. Eastman, Labor	5.00	
Jan.	31	C. L. Morgan, Engineer	10.00	
Jan.	31	B. M. Holmes, Engineer	10.00	
Jan.	31	C. J. Nichols, Georges Mills Fire Dept.	126.57	
Jan.	31	C. J. Nichols, Labor	15.52	
Jan.	31	Osborne's Garage, Labor and Supplies	30.94	
Jan.	31	F. J. Collins, Labor	6.00	
Jan.	31	Amos Merrifield, Labor	2.00	
Jan.	31	T. O. Russell, Treas., Balance Firemen's Salaries	45.00	$ 3,382.84
				$ 382.84

DEDUCT

Account Selectmen's Office, Lights	30.00	
Janitor	40.00	70.00
Overdraft		$ 312.84

POLICE DEPARTMENT

Appropriation				$ 400.00
May	2	W. S. Darley & Co., Supplies	$ 11.82	
Aug.	20	Fred Noyes, Part Salary	100.00	
Sept.	1	Fred Noyes, Part Salary	70.00	
Sept.	10	Carlton Noyes, Special	2.00	

Sept. 17	Fred Noyes, Special Service	15.00		
Oct. 29	Carlos L. Fallon, Special Officer	35.00		
Jan. 31	Mott M. Wiggins, Special Officer	18.50		
Jan. 31	Fred Noyes, Bal. Salary	130.00		
Jan. 31	C. L. Morgan, Special Officer and Car	107.50		
Jan. 2	H. B. Eastman, Special Officer and Car	5.00		494.82
	Overdraft		$	94.82

BOUNTIES

Jan. 31	Leo L. Osborne	$ 7.40		
Jan. 31	Maurice G. Chase	3.60		
Jan. 31	John L. Paul	8.00		
		$ 19.00		
Amount due from the State		$ 19.00		

DOG DAMAGE

Appropriation			$	351.00
Mar. 17	Austin Farwell, Sheep	$ 3.50		
May 2	Wheeler & Clark, Supplies	2.65		
May 2	Dow Mfg. Co., Supplies	6.55		
Jan. 31	O. R. Haven, Recording	25.80		38.50
	Amount due to the School District		$	312.50

VITAL STATISTICS

Jan. 31	O. R. Haven, Recording	$ 11.50		

HEALTH DEPARTMENT

Appropriation			$	100.00
Apr. 14	Joe Crissimo, Team carrying Doctor	$ 2.00		
Jan. 31	A. D. Felch, Services and Expense	43.11		45.11
	Balance		$	54.89

DISTRICT NURSE ASSOCIATION

Appropriation		$ 900.00
Sept. 24 Stella C. Russell, Treas.	$ 900.00	

APPROPRIATION TO DOCTOR

Appropriation		$ 1,000.00
John H. Munro, M. D., Four Quarterly Payments of $250.00 each	$ 1,000.00	

TOWN ROAD MAINTENANCE

Appropriation		$ 9,000.00
Clayton L. Morgan, Agent (See Road Agents' Reports)	$ 5,396.67	
Olney G. Nutting, Agent	2,527.79	
Bert M. Holmes, Agent	1,655.10	9,579.56
Overdraft		$ 579.56

GENERAL EXPENSES HIGHWAY, INCLUDING ROAD OIL

Appropriation		$ 2,000.00
June 30 M. J. Sargent, Insurance on Equipment	$ 48.00	
June 30 Independent Coal Tar Co.	2,136.25	
Dec. 3 Boston & Maine R. R., Freight	2.50	
Dec. 10 Boston & Maine R. R., Freight	1.01	
Dec. 31 Francis E. Young, Cartage and Express	17.54	2,205.30
Overdraft		$ 205.30

SNOW REMOVAL, TOWN ROADS

Appropriation		$ 3,000.00
Clayton L. Morgan, Agent (See Road Agents' Report)	$ 928.41	
Olney G. Nutting, Agent	569.86	
Bert M. Holmes, Agent	365.36	
A. Von Dreden, Tractor Plow Account	1,057.96	

Osborne's Garage, Repairs Snow Equipment			105.22
		$	3,026.81
Less:			
Amounts received & due			259.00
Total Cost of Snow Removal		$	2,767.81

TRACTOR SNOW PLOW

Feb.	17	A. Von Dreden, Payroll 2/3-2/17	$ 50.60
Feb.	24	A. Von Dreden, Payroll 2/24	61.45
Mar.	3	Osborne's Garage, Gas, Oil, Storage	125.27
Mar.	3	A. Von Dreden, Payroll 2/24-3/3	101.05
Mar.	10	A. Von Dreden, Payroll 3/10	38.75
Mar.	24	A. Von Dreden, Payroll 3/17	4.50
Mar.	31	P. I. Perkins Co., Supplies	13.22
May	2	P. I. Perkins Co., Supplies	32.98
May	7	Osborne's Garage, Gas, Oil, Storage	116.90
Dec.	31	A. Von Dreden, Payroll 12/29	19.80
Jan.	2	A. Von Dreden, Payroll 1/5-1/12	133.90
Jan.	19	P. I. Perkins Co., Supplies	16.68
Jan.	19	A. Von Dreden, Payroll 1/19	44.50
Jan.	26	A. Von Dreden, Payroll 1/26	82.40
Jan.	31	A. Von Dreden, Payroll 2/2	46.65
Jan.	31	Osborne's Garage, Gas, Oil, Storage, etc.	169.31
			$ 1,057.96

INSTALLATION AND REPAIRS OF SNOW EQUIPMENT

May	7	Osborne's Garage, Morgan & Nutting's Plows	$ 12.70
Jan.	31	Osborne's Garage, Nutting's Plow	92.52
			$ 105.22

STREET LIGHTS

Appropriation	$ 1,600.00

New Hampshire Power Co.		$ 1,595.00		
Balance		$ 5.00		

TOWN LIBRARY

Appropriation (By Law)		$ 103.80		
(By Vote)		300.00	$	403.80
June 30	Mary C. Haven, Treas.	$ 200.00		
Sept. 24	Mary C. Haven, Treas.	203.80		403.80

TRACTOR, GRADER & ROLLER ACCOUNT

Mar. 24	A. Von Dreden, Payroll	$	22.50
Mar. 31	P. I. Perkins Co., Supplies		10.77
Apr. 14	A. Von Dreden, Payroll 4/14		12.00
Apr. 21	A. Von Dreden, Payroll 4/21		18.70
Apr. 28	A. Von Dreden, Payroll 4/28		20.00
May 2	P. I. Perkins Co., Supplies		17.50
May 5	A. Von Dreden, Payroll 5/5		21.35
May 7	Osborne's Garage, Labor and Supplies		86.73
May 12	A. Von Dreden, Payroll 5/12		26.30
May 19	A. Von Dreden, Payroll 5/19		42.90
May 26	A. Von Dreden, Payroll 5/26		42.90
June 2	Osborne's Garage, Supplies, etc.		116.00
June 2	A. Von Dreden, Payroll 6/2		44.02
June 9	A. Von Dreden, Payroll 6/9		41.80
June 16	A. Von Dreden, Payroll 6/16		39.75
June 16	Buffalo Roller Co., Supplies		12.40
June 16	P. I. Perkins Co., Supplies		24.29
June 23	A. Von Dreden, Payroll 6/23		35.75
June 30	A. Von Dreden, Payroll 6/30		42.90
Jan. 30	Clinton E. Hobbs, Chains		54.90
Jan. 30	Osborne's Garage, Labor and Supplies		125.10
July 9	A. Von Dreden, Payroll 7/7		35.00
July 16	A. Von Dreden, Payroll 7/14		42.90
July 23	A. Von Dreden, Payroll 7/21		42.90
July 30	A. Von Dreden, Payroll 7/28		30.53
Aug. 6	Osborne's Garage, Labor and Supplies		102.61
Aug. 6	A. Von Dreden, Payroll 8/4		39.75
Aug. 13	A. Von Dreden, Payroll 8/11		28.95
Aug. 20	A. Von Dreden, Payroll 8/18		26.10

Aug. 27	P. I. Perkins Co., Supplies	7.52	
Aug. 27	A. Von Dreden, Payroll 8/25	24.00	
Sept. 3	Osborne's Garage, Supplies	100.00	
Sept. 3	A. Von Dreden, Payroll 9/1	24.00	
Sept. 3	A. Von Dreden, Payroll 9/8-9/15	40.75	
Sept. 24	A. Von Dreden, Payroll 9/22	20.00	
Oct. 1	Osborne's Garage, Labor and Supplies	76.50	
Oct. 1	A. Von Dreden, Payroll 9/29	20.00	
Oct. 8	A. Von Dreden, Payroll 10/6	20.00	
Oct. 15	A. Von Dreden, Payroll 10/13	26.30	
Oct. 22	A. Von Dreden, Payroll 10/20	28.85	
Oct. 22	P. I. Perkins Co., Supplies	3.90	
Oct. 29	A. Von Dreden, Payroll 10/27	27.10	
Nov. 5	A. Von Dreden, Payroll 11/3	37.15	
Nov. 5	Osborne's Garage, Supplies	87.83	
Nov. 12	A. Von Dreden, Payroll 11/10	38.95	
Nov. 19	A. Von Dreden, Payroll 11/17	22.70	
Nov. 26	A. Von Dreden, Payroll 11/24	33.20	
Dec. 3	A. Von Dreden, Payroll 12/1	31.85	
Dec. 3	P. I. Perkins Co., Supplies	9.71	
Dec. 10	A. Von Dreden, Payroll 12/8	30.00	
Dec. 17	A. Von Dreden, Payroll 12/15	30.00	
Dec. 24	A. Von Dreden, Payroll 12/22	15.00	
Dec. 31	A. Von Dreden, Payroll 12/29	6.10	
Jan. 12	Osborne's Garage, Supplies	84.66	
Jan. 12	A. Von Dreden, Payroll 1/12	10.00	
Jan. 31	Osborne's Garage, Repairs	48.13	
		$ 2,111.50	
	Received from use of Grader, Roller and Water Wagon	$ 2,084.33	

TOWN POOR

	Appropriation		$ 200.00
	Paid N. H. Relief Adm., to Jan. 1, 1935 1/4 of Relief Bill	$ 198.36	
	Aid to Ruthven O'Dougherty	9.63	
	Aid to Frank Flanders	10.00	
	Aid to Burt Wiggins	6.00	
Jan. 31	John L. Paul, Overseer of Poor and Expense	80.00	303.99
	Overdraft		$ 103.99

COUNTY POOR

Aid to dependent Soldiers	$ 40.00	
Aid to William Derry	10.00	
Aid to Mildred Von Dreden	3.50	53.50
Amount due from County		$ 53.50

WATER DEPARTMENT

Feb.	17	Ralph E. Smith, Payroll 2/4 to 2/17	$ 20.40
Mar.	10	Ralph E. Smith, Payroll 2/18 to 3/10	39.15
Mar.	17	Gamsby Bros., Supplies	34.07
Mar.	17	New Hampshire Power Co., Lights	1.00
Mar.	24	New Hampshire Power Co., Thawing Pipes	108.00
Mar.	24	Ralph E. Smith, 3/11 to 3/24	16.80
Mar.	31	New Hampshire Power Co.	1.00
Apr.	7	Ralph E. Smith, 3/25 to 4/7	18.75
Apr.	16	F. O. Holmes, Labor	22.00
Apr.	21	Ralph E. Smith, 4/8-4/21	16.80
May	2	New Hampshire Power Co., Lights	1.00
May	2	New Hampshire Power Co., Thawing Pipes	26.00
May	2	Wallace & Tiernan Co., Chlorinator	650.00
May	12	Ralph E. Smith, 4/22-5/12 and Labor	97.25
May	26	Karl L. Grover, Labor to 5/26	50.96
May	26	Page Belting Co., Supplies	10.49
May	26	W. S. Darley Co., Supplies	10.32
May	26	Ralph E. Smith, 5/12-5/26	26.00
June	2	N. H. Power Co., Lights	1.00
June	9	C. L. Morgan, Truck and Labor	16.80
June	16	Citizens National Bank, Interest on Note	38.33
June	16	Karl L. Grover, Brampton Extension	118.65
June	16	Mueller Co., Supplies	1.47
June	16	Page Belting Co., Supplies	62.78
June	16	E. L. Lebaron Co., Supplies	9.90
June	30	Sunapee Dam Corp. Assessment	23.26
June	30	Ralph E. Smith, 6/30	24.40

June	30	Karl L. Grover, 6/30	40.35
June	30	N. H. Power Co., Lights	1.00
June	30	Page Belting Co., Supplies	5.86
June	30	H. R. Prescott & Sons, Supplies	14.67
June	30	Eddy Valve Co., Supplies	25.24
July	16	Ralph E. Smith, 6/30-7/14	23.60
July	23	Karl L. Grover, 7/21	41.15
July	23	Gamsby Bros., Labor and Supplies	43.75
July	23	Page Belting Co., Supplies	15.14
July	23	Ludlow Valve Co., Supplies	3.46
July	30	Ralph E. Smith, 7/9-7/30	39.90
Aug.	6	N. H. Power Co., Lights	1.00
Aug.	6	Gamsby Bros., Labor and Supplies	13.49
Aug.	13	Ralph E. Smith, 7/31-8/13	21.60
Aug.	27	N. H. Power Co., Lights	1.00
Aug.	27	Ralph E. Smith, 8/13 to 8/27	25.93
Aug.	27	Pearl M. Perkins, Supplies	22.82
Aug.	27	Page Belting Co., Supplies	11.78
Sept.	10	Ralph E. Smith, 8/28-9/10	16.80
Sept.	17	Ralph E. Smith, 9/11-9/15	41.60
Sept.	17	Mueller Co., Supplies	6.79
Sept.	24	Ralph E. Smith to 9/22 Payroll	44.05
Sept.	24	Page Belting Co., Supplies	15.97
Oct.	1	Ralph E. Smith to 9/29 Payroll	79.07
Oct.	1	N. H. Power Co., Lights	1.00
Oct.	1	D. A. Chase & Sons, Supplies	4.05
Oct.	1	Gamsby Bros., Supplies	2.64
Oct.	8	Ralph E. Smith, Payroll 10/6	76.25
Oct.	8	Brampton Woolen Co., Supplies	1.35
Oct.	15	Ralph E. Smith, Payroll 10/13	44.90
Oct.	29	Ralph E. Smith, 10/14-10/27	31.60
Oct.	29	F. E. Newcomb, Supplies	212.46
Oct.	29	Elon MacWilliams, Drilling	19.41
Nov.	5	Karl L. Grover, 6/1-11/1	71.27
Nov.	5	Dorr Woolen Co., Supplies	6.00
Nov.	5	Dexter Collins, Trucking	2.60
Nov.	5	Crane Co., Supplies	15.87
Nov.	5	George Merrifield, Labor	4.50
Nov.	12	Ralph E. Smith, 10/28-11/10	27.60
Nov.	26	C. L. Morgan, Trucking and Gravel	15.71
Nov.	26	Ralph E. Smith, 11/11-11/24	34.62
Nov.	26	Gamsby Bros., Coal	23.44

Dec.	3	N. H. Power Co., Lights	2.00	
Dec.	3	F. E. Newcomb, Supplies	2.51	
Dec.	3	Gamsby Bros., Supplies	71.88	
Dec.	3	E. & E. King & Co., Supplies	3.44	
Dec.	10	Ralph E. Smith, 11/25-12/8	27.20	
Dec.	24	Ralph E. Smith, 12/9-12/22	23.20	
Dec.	31	N. H. Power Co., Lights	1.00	
Jan.	5	D. A. Chase & Sons, Supplies	3.92	
Jan.	12	Ralph E. Smith, 12/23-1/12	44.13	
Jan.	12	Gamsby Bros., Supplies	25.66	
Jan.	12	Wm. Allaire, Supplies	5.85	
Jan.	12	Town of Newport Water Works, Supplies	.85	
Jan.	19	Frank O. Holmes, Labor, etc.	82.20	
Jan.	31	Karl L. Grover, Labor to 1/31	45.50	
Jan.	31	Freeman H. Sargent, Trucking	13.33	
Jan.	31	Standard Oil Co., Oil	4.26	
Jan.	31	Gamsby Bros., Coal	30.43	
Jan.	31	N. H. Power Co., Lights	1.00	
Jan.	31	Pearl M. Perkins, Collector Water Rents	101.00	
Jan.	31	M. A. Bailey, Sand	6.75	
Jan.	31	Francis E. Young, Express and Cartage	10.20	
Jan.	31	Ralph E. Smith, 1/13-2/2	30.40	
Jan.	31	F. E. Newcomb, Supplies	3.00	
Jan.	31	Osborne's Garage, Labor and Supplies	10.96	
			$ 3,148.54	
Received from Water Rents				$ 4,906.20
Paid repairs and running expenses			$ 3,148.54	
Paid Interest on Bonds			765.00	
Paid Bond No. 3			1,000.00	4,913.54
Overdraft				$ 7.34

CEMETERIES

Appropriation				$ 300.00
Sept.	24	Mott M. Wiggins, Treas.	$ 300.00	

BATHING BEACH

Appropriation				$ 50.00
Aug.	6	Ernest E. Derry, Signs	$ 11.50	
Aug.	13	Gamsby Bros., Labor and Supplies	6.55	

Jan. 31 Osborne's Garage, Labor and Supplies		21.90	39.95
Balance			$ 10.05
TOWN DUMP			
Appropriation			$ 50.00
Aug. 6 C. L. Morgan, Labor	$	17.10	
Nov. 5 Geo. Merrifield, Labor		8.00	
Nov. 26 C. L. Morgan, Labor and Oil		4.20	29.30
Balance			$ 20.70
REBATES			
Jan. 31 Georgia E. Roach, (overpayment)	$	8.00	
SPECIAL STATE AID CONSTRUCTION			
Balance, 1933			$ 243.93
Appropriated by Legislature			5,000.00
Appropriated by Town			2,000.00
			$ 7,243.93
Cost to Town:			
Paid Chas. T. Patten, State Treas.			$ 2,272.07
SPECIAL E. R. U. ROAD CONSTRUCTION			
Appropriation by State only			$ 3,526.32
C. L. Morgan, Labor, Trucks and Material	$	2,078.66	
O. G. Nutting, Labor, Trucks and Material		998.81	
B. M. Holmes, Labor, Trucks and Material		499.95	3,577.42
Overdraft			$ 51.10
NEW EQUIPMENT			
Appropriation			$ 1,300.00
May 2 Citizens National Bank for P. I. Perkins Co., due on Grader	$	1,300.00	
Jan. 31 P. I. Perkins Co., Part Payment on new Snow Plow			$ 550.00
TRUSTEES OF TRUST FUNDS			
July 6 H. B. Sawyer, Treas. Richard Messer Fund			$ 500.00

INTEREST

Appropriation		$ 2,900.00
Harold D. Chase, Treas., Highway Bonds	$ 810.00	
Harold D. Chase, Treas., Refunding Bonds	1,440.00	
Citizens National Bank, Temporary Loans	103.89	2,353.89
Balance		$ 546.11

INTEREST PAID FROM WATER RENTS

Appropriation		$ 765.00
Harold D. Chase, Treas., New Water Bonds	$ 765.00	

PAYMENT ON INDEBTEDNESS

Appropriation		$ 4,000.00
Appropriation from Water Rents		1,000.00
		$ 5,000.00
Harold D. Chase, Treas., Highway Bonds, Nos. 23, 24, 48	$ 2,000.00	
Harold D. Chase, Treas., Refunding Bond, Nos. 9-10	2,000.00	
Harold D. Chase, Treas., Water Bond, No. 3	1,000.00	$ 5,000.00

PAYMENT ON WATER NOTE

Appropriation		$ 2,000.00
June 16 Citizens National Bank	$ 2,000.00	

PAYMENT OF TEMPORARY LOANS

Appropriation		$ 12,000.00
June 16 Citizens National Bank, Notes No. 1-2	$ 10,000.00	
Sept. 24 Citizens National Bank, Note No. 3	2,000.00	$ 12,000.00

STATE TAX

Appropriation	$ 4,498.00

Dec. 3	Chas. T. Patten, Treas.	$ 4,498.00	

COUNTY TAX

Appropriation			$ 9,741.16
Dec. 1	Clinton K. Barton, Treas.	$ 9,741.16	

SCHOOL DISTRICT

Balance Appropriation, 1933			$ 10,000.00
Apr. 2	Effie G. Sleeper, Treas.	$ 2,000.00	
May 2	Effie G. Sleeper, Treas.	2,000.00	
June 2	Effie G. Sleeper, Treas.	2,000.00	
June 16	Effie G. Sleeper, Treas.	4,000.00	10,000.00
Jan. 31	Effie G. Sleeper, Treas., Balance on Dog Tax	$ 326.79	
Appropriation for 1934			$ 24,847.87
Sept. 14	Effie G. Sleeper, Treas.	2,000.00	
Sept. 27	Effie G. Sleeper, Treas.	4,000.00	
Dec. 10	Effie G. Sleeper, Treas.	4,000.00	
Dec. 31	Effie G. Sleeper, Treas.	2,000.00	
Jan. 31	Effie G. Sleeper, Treas.	2,847.87	$ 14,847.87
	Balance due School District		$ 10,000.00

TOTAL AMOUNT OF BONDS OUTSTANDING JANUARY 31, 1935

Nos.	
25 to 40, Inc., State Road Bonds, $1,000.00 due each year	$ 8,000.00
49 to 56 Inc., Jobs Creek Road Bonds, $1,000.00 due each year	8,000.00
11 to 50 Inc., Refunding Bonds, $2,000.00 due each year	30,000.00
4 to 20, Inc., New Water System Bonds, $1,000.00 due each year	17,000.00
Issued under Chapter 43, Sec. 10 (Outside Debt Limit)	
Total	$ 63,000.00

Respectfully submitted,

LEO L. OSBORNE,
MAURICE G. CHASE,
JOHN L. PAUL,
Selectmen of Sunapee.

ROAD AGENTS' REPORT

CENTER TOWN

March 31 to Dec. 22, 1934

HIGHWAYS AND BRIDGES

Ivan Cross, labor	$	1.50
Freeman Moffatt, labor		2.70
William Lynch, labor		8.05
Chas. Hamel, labor		8.05
Geo. Wiggins, labor		8.05
Richard Collins, labor		8.05
Henry Collins, labor		9.45
John Humphrey, labor		117.25
Chas. Lear, labor		8.05
Chester Leone, labor		8.05
Fred Alto, labor		8.05
Robert Hill, labor		103.13
Ernest Leavett, labor		6:30
Robert Wiggins, labor		38.15
Eno Wirta, labor		78.05
Carroll Leone, labor		87.85
Eugene Rollins, labor		140.70
Carlton Noyes, labor		34.65
W. Carr, labor		9.45
Ellie Munro, labor		4.20
Herbert Jondro, labor		1.00
Vern Hastings, labor		8.65
David Harrison, labor		5.60
Bernard Eastman, labor		5.40
Harry Sheehan, labor and team		93.53
Arthur Nutting, truck		177.76
Howard Buswell, truck		597.36
Dexter Collins, truck		260.23
Frank Holmes, truck		14.44
M. J. Sargent, truck		40.00
Mary C. Jones, gravel		73.36
Effie Belloir, gravel		52.25
Bernard Dougherty, labor		1.50
Bill Click, labor		10.75

William Murray, labor	8.05
Mattie Finn, labor	6.30
John Kino, labor	8.05
Junior Collins, labor	8.05
Roy Page, labor	135.80
Ruthvan Dougherty, labor	128.80
Jimmie Quinn, labor	8.05
Chas. Murray, labor	1.75
Will Derry, labor	12.60
Burt Wiggins, labor	209.80
Freeman Sargent, labor	9.80
Ernest Rainey, labor	53.90
Harold Clossey, labor	63.00
Tom Rainey, labor	118.52
Chas. Hill, labor	134.80
Alfred Merrifield, labor	9.45
Harley Kidder, labor	1.40
Leslie Young, labor	17.85
Burt Brown, labor	14.00
Arlyn Hastings, labor	6.30
Ernest Cowen, labor	27.00
Clayton Morgan, R. A.	225.10
J. C. Wiggins, labor and team	39.61
Burt M. Holmes, truck	226.98
Leon H. Hill, truck	410.11
Olney Nutting, truck	162.33
Frank Hamel, truck	160.00
J. M. Barton, gravel	30.75
Mrs. Frank Dana, gravel	15.30
Olney Nutting, gravel	9.30
Joe. Fortune, gravel	2.80
Thompson & Hoague, push brooms	4.00
Gamsby Bros., dynamite, exploders and tile	98.66
New England Metal Culvert Co., culverts	120.80
Rowell Bros., road salt	49.00
Elon MacWilliams, driller	114.53
Jones Express, freight on push brooms	.25
Clayton Morgan, bridge plank	65.95
Ernest Derry, painting bridge signs	11.50
William Allaire, blacksmith	28.10
Boston & Maine R. R., freight on chains	.78
W. W. Trow & Son, lumber	5.81
	$ 4,806.49

Crowther Road, David Harrison Corner to Samuel Crowther House, $250.00 to be paid by Town the balance to be paid by Samuel Crowther	590.18
	$ 5,396.67
Due Town by Samuel Crowther	357.91

Respectfully submitted,

CLAYTON L. MORGAN, Road Agent.

PLOWING ROADS AND SANDING

CENTER TOWN

Snow—February 1, 1934 to March 24, 1934

Howard Buswell, labor	$ 18.00
Burt Brown, labor	10.20
Herbert Jondro, labor	8.40
Charles Hill, labor	15.90
Harry Sheehan, labor	13.20
Fred Eastman, labor	1.80
Ivan Cross, labor	11.10
Bernard Dougherty, labor	13.80
Vern Hastings, labor	6.90
W. Wheeler, labor	1.50
Clayton Morgan, labor	17.60
Robert Wiggins, labor	6.60
John Humphrey, labor	2.10
Avon Currier, labor	2.40
Leon Hill, labor	10.90
Ernest Cowan, labor	17.10
Robert Hill, labor	18.00
Tom Rainey, labor	18.30
David Harrison, labor	2.70
Ruthvan Dougherty, labor	2.40
Bernard Eastman, labor	14.10
Arlyn Hastings, labor	6.90
Ralph Leone, labor	1.50
Fred Austin, labor	7.20
Geo. Wiggins, labor	6.60
Eli Eastman, labor	1.20
Sylvester Messer, labor	2.40
Freeman Moffatt, labor	1.20
Howard Buswell, truck	67.00
Leon Hill, truck	121.78

Effie Belloir, sand	1.40
	$ 430.12

Respectfully submitted,

CLAYTON L. MORGAN, Road Agent.

CENTER TOWN—PLOWING AND SANDING ROADS

Snow—December 1, 1934 to February 1, 1935

Ernest Leavett, labor	$ 9.63
Robert Hill, labor	9.45
Will Derry, labor	17.50
Bernard Dougherty, labor	10.85
Ruthvan Dougherty, labor	7.70
Harry Sheehan, labor	7.53
Chas. Hill, labor	8.05
Tom Rainey, labor	17.17
Ernest Rainey, labor	5.95
Clayton Morgan, labor	7.00
Bill Holt, labor	2.80
Herbert Jondro, labor	5.25
Burt Wiggins, labor	1.75
Ernest Cowan, labor	1.05
Vern Hastings, labor	1.75
Arlyn Hastings, labor	1.40
Geo. Wiggins, labor	1.40
Leon H. Hill, truck and labor	249.13
H. Buswell, truck and labor	84.52
Gamsby Bros., truck	10.00
Dexter Collins, truck	16.66
Good Roads Machinery Co.	13.50
J. M. Barton, gravel	2.10
Effie Belloir, gravel	5.60
Mary C. Jones, gracel	.55
	$ 498.29

Respectfully submitted,

CLAYTON L. MORGAN, Road Agent.

NORTH PART OF TOWN

REPAIRING HIGHWAYS AND BRIDGES

B. M. Holmes, R. A.	$ 208.90

L. J. Collins	95.25
M. B. Holmes, truck	345.81
E. F. Collins, labor	41.10
M. E. Temple	40.80
C. M. Holmes	70.75
W. R. Holmes	63.70
Dexter Collins, truck	20.00
E. F. Collins, truck	254.68
Irvin Adams	105.35
Joseph Caresemo	10.50
Arthur Nutting, truck	10.00
S. Mattie	3.15
Chas. Lear	3.15
Roy Page	3.15
Bill Linch	3.15
Bill Click	3.15
C. W. Leone	3.15
Putney Estate, sand and gravel	36.88
Rainey Bros., lumber	30.00
Harold Clossey	3.15
Henry Collins	3.15
Fred Alton	3.15
Ruthvan Dougherty	3.15
James Quinn	3.15
Ernest Rainey	4.90
Tom Rainey	3.15
F. O. Holmes, truck	31.27
V. R. Collins, Jr.	3.15
Geo. Wiggins	23.85
Albert Kino	25.20
John Humphrey	3.15
Richard Collins	3.15
Robert Wiggins	9.45
H. A. Eastman, lumber	7.28
Mary C. Jones, gravel	7.13
D. L. Putney, stone	3.50
Bert Wiggins	3.15
Eno Wirta	3.15
M. J. Sargent, truck	20.00
C. L. Morgan, truck	65.55
New England Metal Culvert Co.	67.42
William Derry	3.15
Total	$ 1,655.10

Received of Town Treasurer by order of Selectmen $ 1,655.10

Respectfully sumbitted,

BERT M. HOLMES, Road Agent.

MAINTENANCE

February 1, 1934 to January 31, 1935

O. G. Nutting, truck and labor	$ 267.32
C. D. Perkins, labor	151.43
J. M. Barton, gravel	47.40
M. C. Jones, gravel	18.00
A. Nutting truck and labor	373.12
M. A. Shackett, labor	150.36
P. Hoyt, labor	34.65
E. C. Nutting, truck and labor	471.36
P. Shackett, labor	78.75
V. R. Collins, use of mixer	14.00
J. Mercer, labor	12.60
O. G. Nutting, gravel	42.01
N. Eng. Metal Culvert Co.	20.34
Gamsby Bros., dynamite and supplies	127.99
F. Hamel, labor and truck	189.40
H. N. Kidder, labor	60.20
R. Sanborn, labor	44.63
F. Alto, labor	71.58
W. Murray, labor	46.73
C. Hamel, labor	61.60
F. Reed, bridge planks	67.54
J. Fortune, labor	22.93
E. Fortune, labor	10.68
L. Fortune, labor	12.08
C. Murray, labor	14.00
E. MacWilliams, drilling	22.29
A. Hastings, bridge stringers	32.87
Trow Lumber Co., lumber	21.30
E. Belloir, gravel	6.25
T. Oldham, gravel	31.95
Brampton Woolen, burlap	1.68
W. Allaire, labor	.75
	$ 2,527.79

Respectfully submitted,

OLNEY G. NUTTING, Road Agent.

SNOW REMOVAL AND SANDING

February 1, 1934 to January 31, 1935

O. G. Nutting, truck and labor	$	213.07
A. Nutting, truck and labor		156.88
R. Sanborn, labor		11.10
P. Hoyt, labor		3.00
C. D. Perkins, labor		50.40
F. Perkins, labor		2.10
E. C. Nutting, labor		94.46
P. Shackett, labor		4.05
M. A. Shackett, labor		6.65
S. Paul, labor		5.40
F. Hamel, truck and labor		9.00
E. A. Rainey, labor		2.45
H. N. Kidder, labor		4.55
T. Oldham, sand		6.75
	$	569.86

Respectfully submitted,
OLNEY G. NUTTING, Road Agent.

E. R. U. PROJECT

Will Sanborn Road	$	998.81

Respectfully submitted,
OLNEY G. NUTTING, Road Agent.

SNOW REMOVAL AND SANDING

January 31, 1934 to January 31, 1935

B. M. Holmes, R. A.		22.80
Hugh Service		6.00
E. F. Collins		10.70
M. B. Holmes, truck		218.60
L. J. Collins		50.05
C. M. Holmes		10.35
W. R. Holmes		11.75
Ralph Lovering		6.00
Irvin Adams		22.28
Herbert Jondro		1.05
Bernard Dougherty		1.05
Dexter Collins, truck		3.33
Richard Collins		1.40
Total	$	365.36
Received of Town Treasurer by order of Selectmen	$	365.36

Respectfully submitted,
BERT M. HOLMES, Road Agent.

REPORT OF COLLECTOR OF WATER RENTS

Report of E. S. Perkins, Collector of Water Rents, to July 1, 1934.

Have served as your collector of water rents for ten years, from July 1, 1924 to July 1, 1934, and during that time collected $42,139.94. At the time of settlement with the Selectmen had a balance due and unpaid of $312.17; since that time to date have collected $147.67 of that amount, leaving a balance of $164.50 still unpaid, as itemized below:

N. P. Baker Estate	$	22.00
Horace A. Brown		12.00
Chester Johnson		6.00
Ella Humphrey		8.00
Henry R. Collins		5.00
Fred J. Collins		34.00
Herbert P. Jandro		15.00
J. Fred Eastman		7.50
Gustave Wiegand		27.00
Harlan A. Trow		15.00
Maurice E. Temple		13.00
Total unpaid Feb. 21	$	164.50

Collected and paid to the Town Treas., Feb. 1, 1934 to Feb. 1, 1935 $ 1,468.08

Wish at this time to thank all who have cooperated with me during the past ten years that I have served as your collector and state the prompt payment of your water bills was appreciated and trust that the same courtesy will be extended to the new collector.

Sincerely yours,
E. S. PERKINS.

Report of collector of water rents from July 1, 1934 to Jan. 31, 1935.

Water rents collected and paid to Town Treasurer	$ 3,436.62
Water rents due July 1, 1934, unpaid Jan. 31, 1935	548.75
Water rents collected since Jan. 31, 1935	104.50

Debtors listed below:

N. P. Baker Estate	$ 11.00
Donald G. Collins	3.00
Henry R. Collins	5.00
Lilla B. Cooper	2.00
Eli J. Eastman	16.00
J. Fred Eastman	7.50
Victor Gregory	3.00
Wilfred Harrison	4.00
Charles A. Hill	3.00
Ella C. Humphrey	2.50
Charles G. Hutton	6.50
Herbert R. Jandro	3.00
Chester M. Johnson	3.00
Frank W. Leavitt	9.00
Minnie E. Muzzey	6.25
Rosie Nickerson	9.50
Stella C. Russell	29.00
Florence W. Ryan	7.50
Charles M. Sorento	4.00
Maurice E. Temple	6.50
Gustave Wiegand	27.00
J. L. Bickford	13.00
V. J. Brennan	24.00
Nina Burpee	12.00
J. H. Brewster	25.00
Wm. S. Chandler	12.00
Ralph S. Davis	12.00
Marjorie I. Emerton	12.00
Mrs. Cyrus Hitchcock	15.00
John Herrick	12.00
Reuben C. Hillman	12.00
Cecil Lean	14.00
Benj. F. Marshall	6.00
Guernsey Price	12.00
Jennie M. Rowell	21.00
Arthur C. Slade	15.00
Edmund L. Smiley	20.00
Granville M. Stevens	12.00
Beatrice H. Walmsley	15.00
Mrs. Sidney C. Walmsley	12.00
	$ 444.25

PEARL M. PERKINS.

REPORT OF CEMETERY COMMISSIONERS

The Cemetery Commissioners beg to submit the following report for the fiscal year ending January 31, 1935:

FINANCIAL REPORT

Receipts

Balance in Treasury, Jan. 31, 1934	$	207.23
Received from Town, by vote		300.00
Received from Trustees of Trust Funds		122.49
Received from Charles Hill for lot, No. 39		10.00
	$	639.72

Expenditures

Mott M. Wiggins, Labor in Cemeteries	$	45.60
R. M. Loverin, Labor in Cemeteries		9.10
C. A. Blodgett, Labor in Cemeteries		4.90
J. M. Barton, Gravel		4.60
Harry A. Perkins, Labor in Cemeteries		38.00
Harry A. Perkins, Mowing and Digging Graves		133.00
C. J. Nichols, Georges Mills Cemetery		23.30
Gamsby Bros., one lock		.50
Harry A. Perkins, Labor and Digging Graves and Shoveling Snow		57.00
Mott M. Wiggins, Labor and Services		39.40
	$	355.40
Balance in Treasury, Jan. 31, 1935	$	284.32

Respectfully submitted,

MOTT M. WIGGINS, Treasurer.

ENGINEERS' REPORT OF FIRE DEPARTMENT

We hereby submit our annual report for the year ending Jan. 31, 1935:

The apparatus and other property of the department are in as good condition as last year and, as far as we know, ready for service. Owing to the fact that the Town appropriated more money for the year, the department was able to make some improvements and get things that were much needed. One was the procuring of rubber coats, thus protecting the men from getting wet and perhaps from spoiling a good suit of clothes. The changing of the chemical tanks to a booster pump and tank on Hose No. 2 was a change for the better, we think, doing away with acid, which was very bad if it came in contact with anything. The other improvement was laying a new floor in the station. There were 500 feet of 2½ in. and 500 feet of 1½ in. hose bought for the year. We think it a good plan to get some new hose each year, as the old hose is sure to go bad at a fire or testing.

We have been fortunate during the year as to the number of fires, but unfortunate in the financial part. There were six bell alarms and five stills. Of the bell alarms, there were three that were total losses, totaling $15,500.00 of taxable property, total value on buildings involved, $21,500.00, insurance paid, $24,845.00.

Respectfully submitted,

F. M. SARGENT,
H. A. TROW,
C. L. MORGAN,
B. M. HOLMES,

Engineers.

REPORT OF HEALTH OFFICER

What has been avoided by the watchful care of our doctor and nurses no one can tell, but for this we should be thankful, for keeping well beats suffering, expense and getting well. In the early part of the year 1934 we had a little run of measles through the town, about thirty cases being reported, with no bad results. During the year past we have had an analysis made of our town water supply once each month and in every instance the analysis has shown good. Springtime will soon be here and let us meet it with a good cleaning-up around our homes of everything that might prove to be of a contaminating nature. Typhoid fever and diphtheria can often be avoided by such action.

A. D. FELCH, Health Officer.

REPORT OF TRUSTEES OF TRUST FUNDS

Year ending January 31, 1935

Funds in our hands as per Town Report Jan. 31, 1934		$ 7,593.54
Income on same for past year		312.53
Received from Richard Messer Estate		500.00
		$ 8,406.07

DISBURSEMENTS

Paid Sunapee Library Trustees: Ellen A. Knowlton Fund		$ 120.00
Paid Sunapee Library Trustees: Sunapee Woman's Village Improvement Society Fund		44.00
Paid Cemetery Commission		122.49
Trust Funds in our hands	$ 7,350.00	
Accumulated Income in our hands	769.58	8,119.58
		$ 8,406.07

Acculumulated Income as above:	
Ellen A. Knowlton, Library Fund	500.00
Sunapee Woman's Village Improvement, Library Fund	50.00
Moses F. Knowlton, Firemen's Fund	138.90
Moses F. Knowlton, Cemetery Fund	73.02
Lois Pillsbury, Cemetery Fund	7.66
	$ 769.58

We acknowledge, with thanks, receipt of following fund:

Richard Messer Cemetery Fund $ 500.00
(Income to be used as follows:)

"I give and bequeath to the Town of Sunapee, in said County of Sullivan, the sum of Five Hundred Dollars in trust as a perpetual fund, the income thereof to be devoted to the purpose of giving proper care and attention to the burial lot of

Zacheus Messer, and his wife, Harriet C. Messer, and any part of said income not so expended to be devoted to the purpose of giving proper care and attention to the walks and driveway in the cemetery at Georges Mills in said Town of Sunapee."

GEORGE E. GARDNER,
ANNA B. CHASE,
HERBERT B. SAWYER,
Trustees.

Date of Creation	Cemetery Funds	How Invested	Amount of Principal	Rate of Interest	Balance of Income on Hand at Beginning of Year	Income During Year	Expended During Year	Balance Income on Hand End of Year
1902	P. R. Gardner	S. R. S. B. Book, No. 12104	$ 75.00	4%	None	$ 3.02	$ 3.02	None
1903	Warren Trow	S. R. S. B. Book, No. 12105	75.00	4%	None	3.02	3.02	None
1909	Jonathon George	S. R. S. B. Book, No. 12106	100.00	4%	None	4.04	4.04	None
1909	Jonathon Taylor	S. R. S. B. Book, No. 12107	75.00	4%	None	3.02	3.02	None
1911	Diantha Abbott	S. R. S. B. Book, No. 12108	75.00	4%	None	3.02	3.02	None
1911	Viola Ryder	S. R. S. B. Book, No. 12109	75.00	4%	None	3.02	3.02	None
1917	Elisha Messer	S. R. S. B. Book, No. 12110	200.00	4%	None	8.08	8.08	None
1917	Martha H. Abbott	S. R. S. B. Book, No. 12111	100.00	4%	None	4.04	4.04	None
1920	Rosealthea Stickney	S. R. S. B. Book, No. 12112	100.00	4%	None	4.04	4.04	None
1923	Sylvester Rowell	S. R. S. B. Book, No. 12113	100.00	4%	None	4.04	4.04	None
1925	Sherburn Rowell	S. R. S. B. Book, No. 12114	100.00	4%	None	4.04	4.04	None
1924	Ellen Knowlton	S. R. S. B. Book, No. 12115	75.00	4%	None	3.02	3.02	None
1926	George F. Peabody	S. R. S. B. Book, No. 12116	50.00	4%	None	2.02	2.02	None
1926	Moses F. Knowlton	Sunapee School Bond No. 71	1,000.00	4½%	58.85	42.50		
		Npt. S. B. Book, No. 17471		3½%		1.67	30.00	73.02
1928	Lois Pillsbury	S. R. S. B. Book, No. 11578	150.00	4%	20.78	6.88	20.00	7.66
1928	Herbert A. Chase	S. R. S. B. Book, No. 11577	100.00	4%	None	4.04	4.04	None

1929	Jennie Colby	Npt. S. B. Book, No. 17472	50.00	3½%	None	1.76	1.76	None
1929	Moses F. Knowlton	Sunapee School Bond No. 72	500.00	4¼%	113.91	21.25	None	138.90
	Firemen's Fund	Npt. S. B. Book, No. 17412		3½%		3.74		
1931	Lucy I. Knowlton	Npt. S. B. Book, No. 18185	100.00	3½%	None	3.52	3.52	None
1931	Ella M. Smith	S. R. S. B. Book, No. 13545	200.00	4%	None	8.08	8.08	None
1934	Richard Messer	S. R. S. B. Book, No. 14723	500.00	4%	None	6.67	6.67	None
1920	Sunapee V. I. Society Library Fund	S. R. S. B. Book, No. 7172	1,050.00	4%	50.00	44.00	44.00	50.00
1923	Ellen A. Knowlton Library Fund	S. R. S. B. Book, No. 8920	2,500.00	4%	500.00	120.00	120.00	500.00

REPORT OF SUNAPEE LIBRARY TRUSTEES

For the year ending January 31, 1935

RECEIPTS

Cash on hand Feb. 1, 1934	$	84.64
Received from Ellen Knowlton Trust Fund		120.00
Received from Sunapee Woman's Village Improvement Society Trust Fund		44.00
Cash received from Town by Law		103.80
Cash received from Town by Vote		300.00
Cash received from Librarian, fines and fees		26.30
Cash received from Mrs. Katherine Rowell, rent of Peabody house		40.00
Cash received from Eldridge Munro, rent of Peabody house		130.00
Cash received from Frank Hazen, on acc't rent of Peabody house		6.00
	$	854.14

EXPENDITURES

Paid for electric lights and fuel	$	73.38
Paid janitod service, cleaning and lawns		67.90
Paid for minor repairs at library		33.57
Paid for repairs at Peabody buildings		168.77
Paid for books and magazines		125.64
Paid for librarian services		200.00
Paid for part time assistant at library		3.00
Paid Citizens National Bank, interest on note		9.00
Paid Citizens National Bank on principal of note		100.00
Paid Citizens National Bank, bank charge		.50
	$	781.76
Cash on hand Feb. 1, 1935		72.38
	$	854.14

Credit:

Balance due from Frank Hazen, back rent of Peabody house	$	66.00

Balance due from Mrs. Katherine Rowell, 2 months rent of Peabody house		40.00
Debit:		
Balance due on note at Citizens National Bank	$	100.00

Respectfully submitted,

ERNEST P. BARTLETT,
HERBERT B. SAWYER,
MARY C. HAVEN,
Sunapee Library Trustees

AUDITORS' REPORT

We hereby certify that we have examined the accounts of the Selectmen and other Town Officers and find them correctly cast and properly vouched.

GEORGE E. GARDNER,
FRED NOYES,
H. B. SAWYER,
Auditors.

Sunapee, N. H., Feb. 16, 1935.

LIBRARIAN'S REPORT

RECEIPTS

Cash on hand Feb. 1, 1934	$	1.00
Deposits received		13.75
Fines		23.55
	$	38.30

EXPENDITURES

Cash on hand Feb. 1, 1934	$	1.00
Paid Treasurer		26.30
Deposits returned		11.00
	$	38.30
Books Loaned:		
Adult Fiction		4089
Juvenile Fiction		3921
Non-Fiction		993
		9003
Magazines		1143

BOOKS ADDED DURING THE YEAR

Books Purchased:	
Adult Fiction	45
Juvenile Fiction	67
Non-Fiction	10
Given:	
Mrs. Eben Phillips	107
Miss Blossom	49
Mrs. T. P. Chandler	4
Mrs. Howard Coonley	18
	300

MARY C. HAVEN, Librarian

REPORT OF

SCHOOL DISTRICT



SUPERINTENDENT'S REPORT

To the Sunapee School Board:

I herewith submit the annual report of the superintendent of schools.

Attendance

The attendance last year was very satisfactory. Moreover, the pupils arrived on time for the most part, the cases of tardiness being very few.

School Work

The school appears to the visitor like a well-regulated workshop. The attitude of both teachers and pupils makes possible a high type of work. The standard of the school is shown, for example, by the tests which are given each year to the seniors in high school. These tests include the fundamental subjects,—English, grammar, spelling, reading, arithmetic and geography, as well as general ability. Last year out of 102 schools taking the test only 12 showed greater general ability than our seniors; only 13 showed greater achievement in silent reading ability; only 13 showed greater achievement in English forms. It is noteworthy that the score in English forms last year was 30 points higher than that of 1933 and 51 points higher than in 1932. It is clearly evident that our school is accomplishing its purpose. In fact, this is the first year for several years that our seniors were above the standards, as well as the state average, in all the tests.

Our graduates in higher institutions are all doing successful work—in some cases outstanding work.

All but one of last year's graduates from the eighth grade entered high school. It is expected that all of the present eighth grade will go on to high school. That shows excellent holding power for the school.

Miss Aldrich, who teaches hygiene in grades 6, 7 and 8, is devoting one or two periods each week to physical exercises (setting-up exercises, basketball, marching, folk-dancing) in the gymnasium. This is for both boys and girls. It is an excellent plan to supplement textbook study of health with some practical physical exercise. Miss Fleming and Miss Ashley are

continuing the folk-dancing classes, which include about a dozen pre-school children.

There has been no change in the corps of teachers between last year and this, except in the position of supervisor of music. Miss Vanda Sanguinetti resigned and her place has been taken by Miss Alice Todd of New London, a graduate of Oberlin College.

Finances

The School Board has managed the finances of the school district with great care and economy. At the same time, however, no really essential supplies, books, or equipment have been denied the pupils.

The estimated expenditures for next year are almost exactly the same as the budget for the present year, as voted last March.

No major repairs are anticipated except re-building the walk from the school building to the information booth.

On January 1, 1935, the sixth payment of $3,500 on the bonded was made, leaving a balance due of $49,000.

I greatly appreciate the friendly spirit of cooperation which I have experienced in my work with the School Board and teachers.

Respectfully submitted,

ALFRED W. SMITH,
Superintendent of Schools.

SCHOOL DISTRICT BUDGET

Estimated amount of money needed for support of schools and for statutory requirements for the year July 1, 1935, through June 30, 1936.

Administration:

1.	Salaries of District Officers	$ 236.00
2.	Superintendent's excess Salary	265.63
4.	Expenses of Administration	233.00

Instruction:

5.	Principal's and Teachers' salaries	11,880.00
6.	Text Books	450.00
7.	Scholars' Supplies	850.00
8.	Flags and appurtenances	18.00
9.	Other Expenses of instruction	150.00

Operation and Maintenance of School Plant:	
10. Janitor	1,050.00
11. Fuel	750.00
12. Lights and Janitor Supplies	375.00
13. Minor Repairs and Expenses	360.00
14. Medical Inspection	30.00
Auxiliary Agencies and Special Activities:	
15. Transportation	3,100.00
18. Other special activities	25.00
Fixed Charges:	
19. Tax for State-wide Supervision	450.00
20. Insurance	250.00
Outlay for Construction and Equipment:	
22. Alteration and repair of old buildings	100.00
23. New Equipment	100.00
Total	$ 20,672.63

SCHOOL TREASURER'S REPORT

Cash on hand July 1st, 1933	$ 4,854.30
Appropriations and Receipts from Selectmen	24,063.62
Receipts from all other sources	948.46
Total cash for fiscal year, July 1st, 1933 to June 30, 1934	29,866.38
Total amount paid on School Board's orders	26,346.21
Cash on hand at end of fiscal year	3,520.17
Net balance at end of year	3,520.17

Respectfully submitted,
EFFIE G. SLEEPER, Treasurer.

I hereby certify that on July 10, 1934, I examined the accounts of the School Board and Treasurer for the year ending June 30, 1934, and find them correctly cast and properly vouched.

Also I certify that on February 11, 1935, in the presence of the School Board, I destroyed by burning, Sunapee School District Bonds Nos. 13 to 16 inclusive, amounting to $3,500.00; also interest coupons up to and including July 1, 1933, of the new school building bond issue of January 1st, 1929, $70,000; there remained unpaid at that date $56,000.

GEORGE E. GARDNER, Auditor.

FINANCIAL REPORT
OF THE
SCHOOL DISTRICT

For the year ending July 1, 1934

RECEIPTS

Income from Local Taxation:			
a. For the support of elementary schools			$ 10,543.00
b. For the support of high schools			5,362.00
c. For the salaries of district officers			271.00
d. For the payment of principal of debt			3,500.00
e. For the payment of interest on debt			2,305.62
f. For the payment of per capita tax			482.00
g. Special appropriations:			
1. Superintendent's excess salary		$ 250.00	
2. Expense of administration		150.00	
3. Insurance		1,000.00	
4. Alterations of old buildings		100.00	
5. New equipment		100.00	1,600.00
			$ 24,063.62
From sources other than Taxation:			
a. Dog licenses		$ 206.20	
b. Elementary school tuition		38.00	
c. High school tuition		375.00	
d. Sale of property		14.10	
e. Other receipts			
1. Rent	$ 240.00		

2. Telephone tolls	11.40		
3. Rebate on check 481	3.77		
4. Interest	* 59.99	315.16	
			948.46
Total receipts from all sources			$ 25,012.08
Cash on hand at beginning of year July 1, 1933			* 4,854.30
Grand total			$ 29,866.38

* Of this $4,854.30 balance, July 1, 1933, $4,500.00 was transferred on the same date from the Citizens National Bank, to the Sugar River Savings Bank, earning $59.99 interest before being drawn out for use.

PAYMENTS

Administration:

1. Salaries of district officers:		
George E. Gardner	$ 3.00	
Albert A. Stocker	65.00	
Mary C. Haven	65.00	
Hattie M. Smith	100.00	
Edward S. Perkins	3.00	
Effie G. Sleeper	35.00	$ 271.00
2. Superintendent's excess salary:		
Charles T. Patten, State Treasurer		$ 250.00
4. Expenses of administration:		
Hugh C. Young, P. M., stamped envelopes	$ 22.88	
Edson C. Eastman Co., Inc. treas. blanks	5.15	
The Hotchkiss Sales Co.	.54	
Raymond Haven, treas. bond	10.00	
E. S. Perkins	1.25	
E. G. Sleeper	.21	
The Argus Press	36.51	
Newport School District, clerk	36.00	
N. E. Tel. & Tel. Company	70.34	$ 182.88

Instruction:

5. Principal's and teachers' salaries:

	High	Ele.	Total
Ernest F. Forbes	$ 1,687.50	$ 1,012.50	$ 2,700.00

Edward J. O'Gara	595.00	590.00	1,185.00
Shirley E. Allbee	595.00	590.00	1,185.00
Dorothy G. Kennedy	356.25	593.75	950.00
Dorothy S. Ephlin	593.75	356.25	950.00
Elizabeth Aldrich	425.00	425.00	850.00
Vanda Sanguinetti	86.25	143.75	230.00
May M. Bartlett		712.50	712.50
Alice W. Ashley		966.00	966.00
Helen M. Fleming		950.00	950.00
Esther M. Nahil		212.00	212.00
Miriam E. Gardner		12.00	12.00
	$ 4,338.75	$ 6,563.75	$ 10,902.50

6. Text Books:

	High	Ele.	Total
Allyn and Bacon	$ 72.02	$	$ 72.02
Row, Peterson and Co.	1.19		1.19
J. B. Lippincott Co.	26.36		26.36
Charles E. Merrill Co.	3.79		3.79
Charles Scribner's Son	3.17		3.17
E. E. Babb and Co. Inc.	41.82		41.82
Emil Ascher Inc.	7.33		7.33
University of Chicago Press	3.65		3.65
Silver Burdett and Co.	8.35		8.35
Lyons and Carnaham	8.51		8.51
Rand McNally	3.07		3.07
Henry Holt and Co.	5.05		5.05
Oliver Ditson	.73		.73
The Boston Music Co.	4.23		4.23
Francis E. Young	2.19	2.19	4.38
Carl Fisher Inc.	2.20	1.10	3.30
Ginn and Company	76.13	2.02	78.15
The Macmillan Company	51.51	6.10	57.61
Scott Foresman and Co.	13.60	25.93	39.53
D. C. Heath Company	2.22	1.13	3.35
L. W. Singer Company		8.43	8.43
Benj. H. Sanborn and Co.		3.66	3.66
Houghton Mifflin Co.		3.74	3.74
Am. Education Press, Inc.		22.75	22.75
10-cent Books, Inc.		6.59	6.59
World Book Company		43.11	43.11
Follett Book Co.		29.73	29.73

P. Blakiston Son and Co. Inc.		2.05	2.05
The Arlo Press Co.		1.68	1.68
American Book Co.		8.07	8.07
	$ 337.12	$ 168.28	$ 505.40

7. Scholars' Supplies:

	High	Ele.	Total
Herman Goldberger Agy.	$ 22.95	$	$ 22.95
Walter H. Baker Co.	2.80		2.80
J. H. Faught & Son	8.91		8.91
Edward H. Quimby	3.25		3.25
The Dartmouth Press Inc.	13.85		13.85
J. L. Hammett Co.	93.69	99.72	193.41
World Book Company	7.11	12.35	19.46
Milton Bradley Co.	72.22	69.19	141.41
E. E. Babb & Co.	34.06	44.32	78.38
Automatic Pencil Sharpener	8.00	7.25	15.25
Francis E. Young	2.19	2.19	4.38
D. A. Chase & Sons		137.07	137.07
H. B. Sawyer		1.02	1.02
Newport A. & P.		2.37	2.37
Carbide Carbon Chem. Corp		40.75	40.75
Iola Muzzey		1.00	1.00
Houghton & Simonds		2.00	2.00
Gamsby Bros.		52.74	52.74
W. W. Trow & Son		21.62	21.62
Teachers College		2.31	2.31
Beckly Cardy Co.		4.18	4.18
Webster Publishing Co.		5.79	5.79
J. F. Ryan and Co.		.66	.66
	$ 269.03	$ 506.53	$ 775.56

8. Flags and appurtenances:

	High	Ele.	Total
Donald Noyes	$ 5.00	$ 5.00	$ 10.00

9. Other Expenses of Instruction:

	High	Ele.	Total
Vanda Sanguinetti	$ 2.00	$	$ 2.00
Wicknarrow Fabric Company	4.00		4.00
E. F. Forbes	25.00		25.00

Oval and Koster	13.22		13.22
Argus Press	3.10		3.10
Doubleday, Doran & Co., Inc.	1.50		1.50
Educators' Association		9.90	9.90
E. E. Babb & Co.		4.46	4.46
	$ 48.82	$ 14.36	$ 63.18

Operation and Maintenance of School Plant:

10. Janitor Service:

	High	Ele.	Total
Fred Noyes	$ 500.00	$ 500.00	$ 1,000.00

11. Fuel:

	High	Ele.	Total
Gamsby Brothers	194.00	193.00	387.00
Lester O. Colby	82.50	89.53	172.03
A. A. Stocker	55.00	55.25	110.25
	$ 331.50	$ 337.78	$ 669.28

12. Light and Janitor Supplies:

	High	Ele.	Total
Arvedon Bros., Inc.	$ 2.15		$ 2.15
Mt. Kilburn Paper Co.	17.00	16.20	33.20
Pine Tree Products Co.	8.50	8.50	17.00
Gamsby Bros.	25.00	24.87	49.87
Kemico Mfg. Co.	5.00	5.00	10.00
D. A. Chase & Sons	25.00	40.46	65.46
N. H. Power Co.	129.92	70.00	199.92
Standard Elec. Time Co.		4.95	4.95
	$ 212.57	$ 169.98	$ 382.55

13. Minor repairs and expenses:

	High	Ele.	Total
L. C. Smith	$ 65.00	$	$ 65.00
Martin's Hardware	3.50		3.50
E. F. Forbes	6.88		6.88
A. F. Stocker	1.35		1.35
Mason's Music Store	8.45		8.45
Rowell Bros.	11.20		11.20
Am. Metal Products Co.	90.50	90.00	180.50
Gamsby Bros.	39.86	58.49	98.35

Mt. Kilburn Paper Co.	7.20	7.20	14.40
A. A. Stocker	169.14	207.00	376.14
Granite St. Electric Supply Co.	25.00	32.82	57.82
Silsby & Johnson Co.	7.00	6.70	13.70
Henry Collins	10.00	12.52	22.52
Dell O. Wiggins		17.50	17.50
Leighton J. Russell		6.90	6.90
Theodore Kundtz Co.		7.65	7.65
Carleton Noyes		13.50	13.50
	$ 445.08	$ 460.28	$ 905.36

Auxiliary Agencies and Special Activities

14. Health Supervision

	High	Ele.	Total
John H. Munro, M. D.	$ 13.50	$	$ 13.50
John R. Kelly	4.81	4.29	9.10
	$ 18.31	$ 4.29	$ 22.60

15. Transportation of pupils:

Arthur Nutting	$ 1,017.75
D. A. Chase	1,017.75
Dell O. Wiggins	531.00
Verne C. Morse	309.75
	$ 2,876.25

18. Other special activities:

	High	Ele.	Total
C. L. Morgan	$ 50.00	$ 52.35	$ 102.35
Lindholm & Sons	3.00	2.14	5.14
Berkeley Textile Co.		3.57	3.57
A. A. Stocker		29.80	29.80
C. B. Webb Co.		.91	.91
	$ 53.00	$ 88.77	$ 141.77

Fixed Charges

19. Tax for State-wide Supervision: Charles T. Patten, State Treasurer $ 482.00

20. Insurance: M. L. Sargent & Son $ 945.00

Outlay for Construction and Equipment

22. Alterations of old

buildings:			
W. W. Trow & Son			$ 40.44
	High	Ele.	Total
23. New Equipment:			
Cambosco Scientific Co.	$ 109.60		$ 109.60
J. W. Johnson & Son	1.49		1.49
Berkeley Textile Co.	2.83		2.83
Martin's Hardware	.90		.90
	$ 114.82		$ 114.82
Debt, Interest			
24. Payment of principal of debt:			
Citizens National Bank			$ 3,500.00
25. Payment on interest of debt:			
Citizens National Bank		$ 1,189.92	
		1,115.70	$ 2,305.62
Total payments for all purposes			$ 26,346.21
Total cash on hand at end of year, June 30, 1934			* 3,520.17
Grand Total			$ 29,866.38

HATTIE M. SMITH,
ALBERT A. STOCKER,
MARY C. HAVEN,
School Board of Sunapee

* Of this $3,520.17 balance July 1, 1934, $3,000.00 was transferred on same date from the Citizens National Bank to the Sugar River Savings Bank. At the annual School meeting it was voted to apply $1,500.00 of the July 1 balance to the 1934 budget, making that $19,191.00, leaving a real balance of $2,020.17.

SUNAPEE STATISTICAL PAGE

1934-1935 (as of Sept. 30, 1934)

High School
Headmaster, Ernest F. Forbes
English, Shirley E. Allbee
Commercial, Dorothy E. Ephlin
Domestic Arts, Elizabeth Aldrich
Languages, Dorothy G. Kennedy
English, History and Shop, Edward J. O'Gara
Elementary
May M. Bartlett, Grade 5 and special
Alice W. Ashley, Grades 3 and 4
Helen M. Fleming, Grades 1 and 2
Alice Todd, Music

ENROLLMENT, JANUARY 1, 1935

Grade	1	2	3	4	5	6	7	8	9	10	11	12
Number	19	16	17	19	23	29	17	16	16	17	6	17

Total Enrollment—212

HIGH SCHOOL GRADUATES, 1934

William Anderson
Mary Bartlett
Olive Blodgett
Myrtle Calkins
Vic Chambers
Marcus Click
William Collins
Eleanor Cross
Isabelle Harrison
Rachael Jones
Mildred Lane
Norma Lane
Janet Maxfield
Mildred Morgan
John Powers

LIST OF THOSE COMPLETING THE WORK OF EIGHTH GRADE, 1934

Mira Baker
Sanford Bond
Dura Chase
Louis Lariviere
Loretta MacWilliams
Phyllis Morgan
Etta Murry
Kenneth Nutting
Betsey Powers
Arlene Sorento
Margaret Wiggins

SCHOOL CALENDAR
1935-1936

Begin Tuesday, September 3, 1935; close Wednesday, November 27.
Begin Monday, December 2, 1935; close Friday, December 20.
Begin Monday, January 6, 1936; close Friday, February 21.
Begin Monday, March 2, 1936; close Friday, Aprli 24.
Begin Monday, May 4, 1936; close Thursday, June 11.
School closed: State Teachers Convention, October; Armistice Day, November 11th; day for County institute.

No School Signal: Fire whistle sounded 3-3's at 7:45 A. M. One session, due to stormy weather, ordered by Headmaster of the School, fire whistle being sounded 3-3's at 11:30 A. M.

The last day of school before a vacation will close at 3:25 P. M.

TUITION PUPILS, JANUARY 1, 1935
HIGH SCHOOL

Town	Number Pupils
Croydon	1
Springfield	1

Rate of tuition in the High School—$75.00.

REGISTRATION AND ATTENDANCE, 1933-34

Teachers	Grades	Total Registration	No. of Boys	Average Attendance	Average Membership	Per Cent of Attendance	No. of Tardinesses
Helen M. Fleming	1 & 2	39	20	35.84	37.88	94.58	22
Alice W. Ashley	3 & 4	39	23	35.84	37.52	95.52	46
May M. Bartlett (Mrs.)	5 & 4 sp.	32	23	27.39	29.15	97.39	26
Ernest F. Forbes	6	27	17	21.33	22.76	94.63	29
Elizabeth Aldrich	7 & 8	34	19	30.42	31.34	97.06	42
Shirley Allbee	9-12	65	31	59.36	61.51	96.50	79
Dorothy Ephlin							
Dorothy Kennedy							
Edward O'Gara							
		236	133	210.18	220.16		244

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of Sunapee qualified to vote in district affairs:

You are hereby notified to meet at the I. O. O. F. Hall in said District on Tuesday, the twelfth day of March, 1935, at one-thirty o'clock in the afternoon to act upon the following subjects:

Article 1. To choose a Moderator for the ensuing year.

Article 2. To choose a Clerk for the ensuing year.

Article 3. To choose a member of the School Board for the ensuing three years.

Article 4. To choose a Treasurer for the ensuing year.

Article 5. To choose one or more Auditors and such other Officers and Agents as the voters may judge necessary.

Article 6. To hear and act upon the reports of the School Board, Treasurer, Auditors and Committees heretofore chosen.

Article 7. To see if the District will vote to make any alterations in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district as determined by the school board in its annual report, namely $20,672.63. The school board recommends that $1,500.00 of the June 30, 1935 surplus be used in reducing the above amount, leaving a total of $19,172.63 to be assessed.

Article 8. To see if the district will vote to raise and appropriate $3,500.00 to be paid on outstanding bonds and $2,008.12 to pay interest on outstanding bonds.

Article 9. To see what action the district will take in regard to rebuilding the walk from the school building to the old school grounds and grading across the flat to the highway, and to see what sum of money the district will raise for this purpose.

Article 10. To transact any other business that may legally come before said meeting.

Given under our hands and seals this twelfth day of February, nineteen hundred thirty-five.

ALBERT A. STOCKER,
MARY C. HAVEN,
EARL A. MARTIN, School Board of Sunapee

VITAL STATISTICS

BIRTHS

Recorded in the Town of Sunapee, N. H., for the year ending December 31, 1934.

Date, Name of Child, Name of Father, Maiden Name of Mother

Feb. 26 Howard Algernon Hill; Charles Hill; Hazel Crossman.

Mar. 7 Merilyn Gervaine Robillard; Joseph Robillard; Lillian J. Brothers.

Mar. 7 Barbara Ann Hill; Robert F. Hill; Eleanor W. Richardson.

Apr. 1 Margaret Ann Martin; Earl Martin; Ruth Hoyt.

Apr. 28 Joseph Bell; Roy Bell; Emily Wilson.

May 1 Lance Delmore Young; Malcolm Young; Mabel Grover.

May 11 Shirley May Leone; Ralph Leone; Florence Goodeill.

May 13 Philip Gamsby Osborne; Robert W. Osborne; Phyllis Gamsby.

July 16 Walter Alfred Kangas; Waino Kangas; Lempi Santapakka.

July 23 Ellen Olivia Cady; Burton Cady; Esther Bartlett.

July 29 Sheila Jean Morse; Verne C. Morse; Reta Collins.

July 31 Eldridge Francis Munro, Jr.; Eldridge Munro; Grace Lashua.

Aug. 20 Sally Jane Noyes; Carlton F. Noyes; Mildred E. Fitzpatrick.

Sept. 2 Austin Jason Farwell; Austin J. Farwell; Gretchen L. Pero.

Oct. 17 Barbara Mae Clossey; Harold Clossey; Lorena Goodeill.

Nov. 5 Virginia Ruth Rollins; Leon Rollins; Marion Cosyns.

MARRIAGES

Recorded in the Town of Sunapee, N. H., for the year ending December 31, 1934.

Date, Where Married, Name of Parties, Name of Person Performing Ceremony.

Feb. 17 Newport, N. H.; George Drew; Lillian Trombly; Rev. Charles W. Turner.

Feb. 23 Sunapee, N. H.; Ero Wirta; Aune Annala; Albert D. Felch, J. P.

Mar. 1 Sunapee, N. H.; Verne C. Morse; Reta Collins; Rev. Andrew F. Swapp.

May 3 Sunapee, N. H.; Fred A. Kidder, Minnie Flanders; Rev. Andrew F. Swapp.

June 3 New London, N. H.; Constantine F. Polis; Raffaela Vilckes; Fred Lovely, J. P.

June 3 Newport, N. H.; James R. Gould; Esther C. Dyer; Rev. Charles W. Turner.

June 11 Sunapee, N. H.; George Stephen Allison; Karlene Bailey Young; Rev. H. Rees Jones.

July 4 Sunapee, N. H.; Amos P. Merrifield; Catherine M. Nickerson; Albert D. Felch, J. P.

Sept. 7 Sunapee, N. H.; Adolph von Dreden; Miriam E. Gardner; Rev. H. Rees Jones.

Sept. 29 Sunapee, N. H.; Raymond L. Osborne; Rachel H. Jones; Rev. Andrew F. Swapp.

Sept. 29 Sunapee, N. H.; Percy H. Osborne; Sadie M. Demars; Rev. Andrew F. Swapp.

DEATHS

Recorded in the Town of Sunapee, N. H., for the year ending December 31, 1934.

Date	Name	Age Years	Months	Days
Jan. 23	Susie C. Young	73	..	..
Mar. 7	Mary J. Bailey	78	4	7
Mar. 16	Daisy E. Young	56	8	2
Apr. 7	Howard Algernon Hill	0	1	12
Apr. 17	Peter Denault	56	..	..
Apr. 27	Emma M. Davis	77	..	..
Apr. 27	Charlotte L. Wilson	2	3	3
May 3	Joseph Bell	..	..	5
June 19	John V. B. Wiggins	93	7	24
June 23	Howard Coonley, Jr.	31	10	7
July 7	Jessie Kay	20	..	22
July 28	Elizabeth G. G. Merrow	74	..	..
July 28	Fred Austin Tafft	73	3	2
Aug. 2	Jennie Walker	61	..	..
Sept. 15	Arthur F. Stocker	75	3	26
Oct. 11	Florence Jondro	48	2	7
Oct. 13	Eliza Ann Trow	76	11	11
Oct. 21	Innez L. George Russell	73	..	12
Dec. 24	Sarah Louise Smith	45	10	15